2026-0253
INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF ENGINEERING)

ORDINANCE NO. 26-8-5

An ordinance approving and authorizing the execution of Change Order No. 1 with for the Ormond CN Railway Culverts Project (Project No. P200801), to increase the contract amount by $1,005,921.76 and increase the contract time by sixty (60) days.

WHEREAS, Ordinance No. 20-9-5 adopted on September 21, 2020, by the St. Charles Parish Council, approved and authorized the execution of engineering services agreement with Barowka and Bonura Engineers & Consultants (BBEC), LLC for providing all necessary services for the Ormond Railroad Culverts Project (P200801), in the amount of $331,520.00; and,

WHEREAS, Ordinance No. 26-1-4 adopted on January 12, 2026, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Barowka and Bonura Engineers & Consultants (BBEC), LLC, to perform engineering services for the Ormond CN Railway Culverts (Project No. P200801), in the not to exceed amount of $1,097,231.00; and,

WHEREAS, Ordinance No. 25-7-9 adopted on July 21, 2025, by the St. Charles Parish Council, approved and authorized the execution of a Contract with BLD Services, LLC, for the Ormond CN Railway Culverts Project (Project No. P200801), in the amount of $10,542,425.00; and,

WHEREAS, it is necessary to amend the construction contract for Ormond CN Railways Culverts Project (Project No. P200801), as major utility conflicts required additional work and work items; and,

WHEREAS, St. Charles Parish and BLD Services, LLC, have mutually agreed to increase the contract amount by $1,005,921.76 and increase the contract time by sixty (60) days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for the Ormond CN Railways Culverts Project (Project No. P200801), to increase the contract amount by $1,005,921.76 and increase the contract time by sixty (60) days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: MOBLEY, FONSECA, WILSON, PILIE, COMARDELLE, O'DANIELS, FISHER, DEBRULER
NAYS: NONE
ABSENT: SKIBA

And the ordinance was declared adopted this 10th day of August, 2026, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [signature]
SECRETARY: Michelle Impastato
DLVD/PARISH PRESIDENT: August 11, 2026
APPROVED : ✓ DISAPPROVED: ______

PARISH PRESIDENT: Matthew Jewell
RETD/SECRETARY: August 12, 2026
AT: 10:24am RECD BY: [signature]

SECTION 00806

CHANGE ORDER

No. 1

DATE OF ISSUANCE 7/27/2026 EFFECTIVE DATE 7/27/2026

OWNER St. Charles Parish
CONTRACTOR BLD Services, LLC
Contract: Ormond CN Railway Culverts Project
Project:
OWNER's Contract No. P200801 ENGINEER's Contract No. N/A
ENGINEER BBEC, LLC

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

A. Refer to the attached Work Change Directive No. 1, dated 4/29/2026

Total Change in Contract Price (-$128,865.00)

B. Refer to the attached Work Change Directive No. 2, dated 7/16/2026

Total Change in Contract Price (+$1,134,786.76)

Reason for Change Order:

A. Refer to the attached Work Change Directive No. 1, dated 4/29/2026

B. Refer to the attached Work Change Directive No. 2, dated 7/16/2026

Attachments:

Work Change Directive No. 1, dated 04/29/2026

Work Change Directive No. 2, dated 07/16/2026

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price $10,542,425.00	Original Contract Times: Substantial Completion: 365 days Ready for final payment: (days or dates)
Net Increase (Decrease) from previous Change Orders No. _-_ to _-_: $0.00	Net change from previous Change Orders No. _-_ to No. _-_: Substantial Completion: 0 days Ready for final payment: (days)
Contract Price prior to this Change Order: $10,542,425.00	Contract Times prior to this Change Order: Substantial Completion: 365 days Ready for final payment: (days or dates)
Net increase (decrease) of this Change Order: +$1,005,921.76	Net increase (decrease) this Change Order: Substantial Completion: +60 days Ready for final payment: (days)
Contract Price with all approved Change Orders: $11,548,346.76	Contract Times with all approved Change Orders: Substantial Completion: 425 days Ready for final payment: (days or dates)

RECOMMENDED:	APPROVED:	ACCEPTED:
By:	By:	By:
ENGINEER (Authorized Signature)	OWNER (Authorized Signature)	CONTRACTOR(Authorized Signature)
Date: 7/21/2026	Date: 8/11/26	Date: 7/21/26

SECTION 00805

WORK CHANGE DIRECTIVE

No. 1

DATE OF ISSUANCE 4/29/2026 EFFECTIVE DATE 4/29/2026

Owner: St. Charles Parish
Contractor: BLD Services, LLC
Contract: Ormond CN Railway Culverts Project
Project: Ormond CN Railway Culverts Project
Owner's Contract No.: P200801 Engineer's Contract No.: N/A
ENGINEER: BBEC, LLC

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

Description: Enter description of changes for Contractor.

The Parish approved the installation of a temporary above-ground 12" HDPE waterline, 600 feet in length, for the purpose of maintaining water service during excavation and construction of the permanent waterline near the existing asbestos cement waterline which is susceptible to breaks caused by construction vibrations. The temporary water main was installed within the existing 5' Entergy/AT&T Servitude outside the Railroad right-of-way. BLD performed clearing and grubbing of the 5' Servitude necessary for the installation of this temporary water main, as approved by the Parish. BLD furnished and installed the temporary above-ground waterline, but before the line was tied-in and utilized, a segment of existing 4" Atmos gas main was discovered to be in direct conflict with the permanent open-cut water main trench alignment. BLD recommended installing the permanent waterline by horizontal direction drilling (HDD) method, and the Parish approved this recommendation.

The Parish is directing BLD Services, LLC (BLD) to install the proposed permanent 12" water main in steel casing by method of horizontal directional drilling in lieu of open trench installation. The water main was also changed from ductile iron to HDPE pipe for cost savings.

The above changes necessitate the following adjustments in the contract pay items:

1. The bid price of Work Item 727-01 Mobilization was reduced by $5,000 for the horizontal directional drilling of the new water main compared to the open trench installation of the water main ($50,000 for open trench installation vs. $45,000 for HDD installation).
2. The bid price of Work Item 817-01 Temporary Steel Sheetpile Cofferdams was reduced by $1,075,000.00 for the horizontal directional drilling of the new water main compared to the open trench installation of the water main.
3. Work Item NS-8 Permanent 12" Ductile Iron Water Main with Steel Casing is deleted from the project entirely since it will not be required by the project and will be replaced by other work items.
4. Work Item NS-8a Set-Up Directional Drill Pits is added to the project for the purpose of horizontal directional drilling of the new water main.
5. Work Item NS-8b 24" Steel Casing Directional Drill is added to the project for the purpose of horizontal directional drilling of the new water main.
6. Work Item NS-8c Install 12" HDPE Waterline in 24" Steel Casing is added to the project in lieu of the ductile iron water pipe for the purpose of cost savings.

7. Work Item NS-8d Install Temporary Above-Ground 12" HDPE Waterline is added to the project for the purpose of providing a temporary bypass waterline to maintain water service to the community during construction operations near the existing asbestos cement water main.
8. Work Item NS-8e Clearing and Grubbing Servitude is added to the project for the installation of the temporary above-ground water main
9. The quantity of Work Item NS-9 New 12" Gate Valve and Valve Box is increased by one (1) for the purpose of providing a permanent flow isolation (gate) valve at each of the two tie-in locations.

A. Delete/Deduct the Following Existing Work Items:

1) Contract Item: 727-01 Mobilization
$775,000.00 L.S.
Deduct $5,000.00 from this item. (- $5,000.00)
New Scheduled Value: $770,000.00

2) Contract Item: 817-01 Temporary Steel Sheetpile Cofferdams
$4,300,000.00 L.S.
Deduct $1,075,000.00 from this item. (- $1,075,000.00)
New Scheduled Value: $3,225,000.00

3) Contract Item: NS-8 Permanent 12" Ductile Iron Water Main with Steel Casing
600 L.F. at $575.00 per L.F. = $345,000.00
Delete item in its entirety. (- $345,000.00)

Total of Deducted Items (-$1,425,000.00)

B. Add the Following Work Items :

1) New Contract Item: NS-8a Set-Up Directional Drill Pits
Addition of 2 Each at $205,000.00 per Each = $410,000.00. See attached cost estimate for details.

2) New Contract Item: NS-8b 24" Steel Casing Directional Drill
Addition of 600 L.F. at $1,215.00 per L.F. = $729,000.00. See attached cost estimate for details.

3) New Contract Item: NS-8c Install 12" HDPE Waterline in 24" Steel Casing
Addition of 600 L.F. at $95.00 per L.F. = $57,000.00. See attached cost estimate for details.

4) New Contract Item:NS-8d Install Temporary Above-Ground 12" HDPE Waterline
Addition of 600 L.F. at $95.00 per L.F. = $57,000.00. See attached cost estimate for details.

5) New Contract Item: NS-8e Clearing and Grubbing Servitude
Addition of 1 L.S. = $19,635.00

Total of Added Work Items ($1,272,635.00)

C. Revise the Following Existing Work Item Quantities:

1) Contract Item: NS-9 New 12" Gate Valve and Valve Box
The quantity is to be changed to 2 Each. (+ $23,500.00)

Total of Change in Work Items Quantity = (+ $23,500.00)

Total Cost of Deducted/Deleted Items:	-$1,425,000.00
Total Cost of Added/Revised Items:	+$1,296,135.00
Total Change in Contract Price made by this Change Directive No. 1:	-$128,865.00

Refer to the attached proposal quote, water work breakdown, and correspondence by BLD Services, LLC.

Attachments: (List documents supporting change)

1) Proposal – HDD of 24" Steel Casing by BLD Services, LLC, dated 03/06/2026
2) Water Work Breakdown for Ormond CN Railway Culverts by BLD Services, LLC, dated 6/13/2025
3) Email Correspondence from BLD Services, LLC, dated 4/23/2026

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

☐ Non-agreement on pricing of proposed change.

☑ Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: $ -128,865.00 [increase] [decrease]

Contract Time 0 days [increase] [decrease]

Basis of estimated change in Contract Price:

☑ Lump Sum ☐ Unit Price

☐ Cost of the Work ☐ Other

Recommended:	Limited Authorization By*:	Received:
By: [signature]	By: [signature]	By: [signature]
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: Engineer	Title: PW Director	Title: Project Manager
Date: 4/29/2026	Date: 5/04/2026	Date: 4/30/2026

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: Date:

Title:

BLD SERVICES, LLC

Proposal - HDD of 24" Steel Casing

2424 Tyler Street

Kenner, LA 70062

Date: 03/06/26

TO:

St. Charles Parish Government

Department of Public Works

100 River Oaks Dr

Destrehan, LA 70062

Engineer:

BBEC

209 Canal St

Metairie, LA 70005

Attn: Matthew Hahn, P.E.

Project: St Charles Ormond CN Railway Culverts Project

Item	Description			Estimated Quantity	Units	Unit Price	Total
1	Mobilization			1.00	EA	$ 45,000.00	$ 45,000.00
2	Set-Up Directional Drill Pits			2.00	EA	$ 205,000.00	$ 410,000.00
3	24" Steel Casing Directional Drill			600.00	LF	$ 1,215.00	$ 729,000.00
4	Install 12" HDPE Waterline in 24" Steel Casing			600.00	LF	$ 95.00	$ 57,000.00
5	12" Gate Valve and Valve Box			2.00	EA	$ 23,500.00	$ 47,000.00
							$ -
	Total						**$ 1,288,000.00**

Water Work Breakdown for Ormond CN Railway Culverts

BLD SERVICES, LLC

Barowka and Bonura Engineers and Consultants, LLC

209 Canal Street

Metairie, La., 70005

Contact: **Danny Albert**

Phone: **504-382-3817**

Fax:

Quote To: Matt Hahn / Jeff Bonura

Phone: 504-828-0030

Fax:

Job Name: Ormond CN Railway Culverts

Date of Plans: N/A

Revision Date: N/A

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
727-01	MOBILIZATION	1.00	LS	50,000.00	50,000.00
817-01	TEMPORARY STEEL SHEETPILE COFFERDAMS	1.00	LS	1,075,000.00	1,075,000.00
NS-8	PERMANENT 12" DUCTILE WATER MAIN WITH STEEL CASING	600.00	LF	575.00	345,000.00
NS-9	NEW 12" GATE VALVE AND VALVE BOX	1.00	EA	23,500.00	23,500.00
GRAND TOTAL					**$1,493,500.00**

NOTES:

Notes:

1) All water work based on working 5 - 10 hour days.

2) Temporary Steel Sheetpile Cofferdam has the following cost included; labor, equipment and material to install 600 trench feet of steel sheeting and bracing.

3) 12" Ductile Water Main has the following cost included; labor, equipment and material to install 600 trench feet of 20" steel casing and 12" ductile water main and all required work.

4) 12" Gate Valve and Valve Box has the following cost included; labor, equipment and material to install 12" gate valve and valve box.

Danny M. Albert 6/13/25

Danny M. Albert

Matthew Hahn

From:	Patrick Erwin <patricke@bldllc.net>
Sent:	Thursday, April 23, 2026 1:46 PM
To:	Matthew Hahn
Cc:	Danny Albert; Zachary Pollock; Je'Quain Robinson
Subject:	RE: Ormond CN Railway Culverts Project
Attachments:	Work Change Directive (Blank).pdf; Change Order No. 1_Draft.pdf; St Charles Ormond CN Railway Culverts Project - Pay App 00 (with X Items).pdf

Matt,

Responses to your comments are in green below. Will you be filling out the Work Directive Form instead since this is no longer a Change Order?

I created X Items on the Pay App Schedule of Values (following your numbering in the Change Order Draft you previously prepared). I also deleted items that are no longer applicable. Highlighted the changes throughout to make it easier to follow. See attached.

Thanks,

Patrick Erwin
Project Manager
BLD Services, LLC
Office: (504) 602-1131
Cell: (504) 559-3575

From: Matthew Hahn <mhahn@bbecllc.com>
Sent: Wednesday, April 8, 2026 4:54 PM
To: Danny Albert <dalbert@bldllc.net>; Patrick Erwin <patricke@bldllc.net>
Cc: Zachary Pollock <zpollock@stcharlesgov.net>; Je'Quain Robinson <jrobinson@stcharlesgov.net>
Subject: [EXTERNAL] Ormond CN Railway Culverts Project

Danny,

Patrick advised that I contact you regarding questions we have about the attached BLD Change Order 01 Proposal for the HDD bore of the 24" steel casing and 12" PE water main. Questions/Comments are:

- Please provide a detailed breakdown of what work is included under the qty. (2) each @$205k per each item "Set-up Directional Drill Pits". BLD has been invoicing the 150' tail ditch sheeting and all other sheeting on-site to the original lump sum bid item #817-01 temporary steel sheetpile cofferdams. We were told by BLD on-site that the waterline tie-in trench pits can also be used for the waterline bore pits, so we just want to make sure we are not double paying for the bore pits. Also, in your attached water work breakdown dated 6/13/25, please check that the deduction amount of Item #817-01 of amount $1.075 million is still accurate since BLD has since been billing sheeting for the tail ditch and also other additional sheeting incidental to the waterline bore work under this item. We will amend the contract to reduce the lump sum item #817-01 by that amount to account for the reduction is sheeting used due to the alternate waterline HDD work approved. This includes excavation, dewatering, pit stabilization, access/egress, safety systems, restoration, and specialized equipment and crews required to support HDD operations. All sheet piling currently being invoiced under #817-01 is consistent with the original bid scope for temporary steel sheet pile cofferdams, including the 150 LF tail ditch sheeting and other required installation. The directional drill pit pricing does not include sheet piling that is otherwise covered under #817-01. While there may be instances where tie-in trench areas are utilized to support HDD operations, this does not eliminate the need for separate drill pit setup efforts, nor does it transfer sheet piling scope between bid items. Each pay item is being billed in accordance with its defined scope and field conditions. I have deducted the $1.075 million in item #817-01 for the temporary sheeting and created X items in the schedule of values pay app for the approved HDD waterline work.

- Please add the cost of the temporary green-stripe above-ground HDPE pipe to your 3/6/2026 proposal and send back. I assumed it is $57,000 to match the other HDPE pipe? Please confirm/update. $57,000 is sufficient.
- Please add the cost of the incidental vegetative clearing/grubbing work required to clear the 5' servitude for the temporary above-ground PE pipe to your proposal. Cost is $19,635. I added an X Item for this.

Please call or email with any questions.

Thanks,
Matt

Matthew P. Hahn, P.E.
Barowka and Bonura Engineers and Consultants, LLC
209 Canal Street | Metairie, Louisiana 70005 | www.bbecllc.com
Phone: (504) 828-0030 | Cell: (504) 559-3119 | Fax: (504) 828-8006

SECTION 00805

WORK CHANGE DIRECTIVE

No. 2

DATE OF ISSUANCE 7/16/2026 EFFECTIVE DATE 7/16/2026

Owner: St. Charles Parish
Contractor: BLD Services, LLC
Contract: Ormond CN Railway Culverts Project
Project: Ormond CN Railway Culverts Project
Owner's Contract No.: P200801 Engineer's Contract No.: N/A
ENGINEER: BBEC, LLC

Contractor is directed to proceed promptly with the following change(s):
Description: Enter description of changes for Contractor.

The Parish is directing BLD Services, LLC (BLD) to make the following changes to the contract pay items:

1. The quantity of Work Item NS-1 Exploratory Excavation is increased by thirty (30) each because additional exploratory excavations are required to locate underground utilities and structures in the project area.
2. The quantity of Work Item 203-03 Settlement Probe, Installation and Monitoring is increased by twenty-six (26) each because the settlement monitoring locations required by the Railroad exceeded the original estimate bid quantity.
3. BLD completed the installation of waterline tie-ins to the existing water main at each end of the new 12" HDPE waterline. New Work Item NS-12 Waterline Tie-ins is added to the project to capture the waterline tie-in work completed by BLD. This new work item is needed because there is currently no work item in the project for waterline tie-ins.
4. The quantity of Work Item S-006 Concrete Canvas (G.C.C.M.) is increased by six hundred (600) square yards (SY) because additional concrete canvas is required to line the existing canal section north of the railroad track.
5. New Work Item NS-13 Permanent Sheet Piles is added to the project for the purpose of the installation of the permanent steel drainage structures at the Site 1 and Site 2 jack and bore receiving pits. The permanent sheet piles replaced the concrete walls included in the original project because the concrete walls were not constructable due to space constraints discovered during construction caused by the Atmos gas main utility conflict.
6. New Work Item NS-14 Coating PZ-27 Sheet Piles – Receiving Pit Site 1 is added to the project for the purpose of providing a protective coal-tar epoxy coating system to the permanent steel sheet piles at the Site 1 jack and bore receiving pit referenced in Item 5 above.
7. New Work Item NS-15 Coating PZ-40 Sheet Piles – Receiving Pit Site 2 is added to the project for the purpose of providing a protective coal-tar epoxy coating system to the permanent steel sheet piles at the Site 2 jack and bore receiving pit referenced in Item 5 above.
8. The contract lump sum price for Work Item NS-3 Relocation of Infrastructure (Entergy) is increased by $120,991.26 because the costs for Entergy to perform the relocation work required for construction of the project exceeded the original bid allowance amount.
9. Work Item 805-02 Reinforced Concrete Box Culvert U-Channel (10' Wide) is deleted from the project because it is no longer required due to the permanent steel sheet piles as referenced in Item 5 above.

10. The quantity of Work Item 710-01 Flowable Fill is increased by eleven (11) cubic yards (CY) because additional flowable fill quantity was required to completely fill and abandon the existing water main.
11. The contract unit price for Work Item 01820-01 Railroad Flagging is increased by $50.00 per day because the cost of flagging services increased by $50.00 per day (12-hour flagging day) beginning February 9, 2026.
12. New Work Item NS-16 Additional Railroad Flagging Beyond 180 Days is added to the project because the number of railroad flagging days required to complete the project will exceed the originally estimated bid quantity of 180 days.
13. New Work Item NS-17 Engineering Services for Railroad Permit is added to the project because BLD was required to perform additional cofferdam design work beyond the original scope of the bid documents due to utility conflicts discovered during construction.
14. New Work Item NS-18 Heavy Debris Cleaning of Existing Sewer Lines is added to the project because BLD performed extensive cleaning of the existing 18" gravity sewer main that exceeded the work required under the CCTV video inspection of sewer main pay item.

A. Delete/Deduct the Following Existing Work Items:

1) Contract Item: 805-02 Reinforced Concrete Box Culvert U-Channel (10' Wide)
70 L.F. at $3,650.00 per L.F. = $255,500.00
Delete item in its entirety. (- $255,500.00)

Total of Deducted Items (- $255,500.00)

B. Add the Following Work Items :

1) New Contract Item: NS-12 Waterline Tie-ins
Addition of 2 Each at $71,305.00 per Each = $142,610.00. See attached cost estimate for details.

2) New Contract Item: NS-13 Permanent Sheet Piles
Addition of 1 L.S. = $593,550.00. See attached cost estimate for details.

3) New Contract Item: NS-14 Coating PZ-27 Sheet Piles – Receiving Pit Site 1
Addition of 84 PAIR at $570.00 per PAIR = $47,880.00.

4) New Contract Item: NS-15 Coating PZ-40 Sheet Piles – Receiving Pit Site 2
Addition of 58 PAIR at $680.00 per PAIR = $39,440.00.

5) New Contract Item: NS-16 Additional Railroad Flagging Beyond 180 Days
Addition of 60 Days at $2,950.00 per Day = $177,000.00

6) New Contract Item: NS-17 Engineering Services for Railroad Permit
Addition of 1 L.S. = $41,655.50. See attached cost estimate for details.

7) New Contract Item: NS-18 Heavy Debris Cleaning of Existing Sewer Lines
Addition of 1 L.S. = $41,925.00. See attached cost estimate for details.

Total of Added Work Items ($1,084,060.50)

C. Revise the Following Existing Work Item Quantities:

1) Contract Item: NS-1 Exploratory Excavation
The quantity is to be changed to 50 Each. (+ $75,000.00)

2) Contract Item: 203-03 Settlement Probe, Installation and Monitoring
The quantity is to be changed to 46 Each. (+ $52,000.00)

3) Contract Item: S-006 Concrete Canvas (G.C.C.M.)
The quantity is to be changed to 1800 SY. (+ $45,000.00)

4) Contract Item: 710-01 Flowable Fill
The quantity is to be changed to 21 CY. (+ $4,235.00)

Total of Change in Work Items Quantity = (+ $176,235.00)

D. Revise the Following Existing Work Item Unit Prices:

1) Contract Item: NS-3 Relocation of Infrastructure (Entergy)
The L.S. price is to be changed to 220,991.26. (+ $120,991.26)

2) Contract Item: 01820-01 Railroad Flagging
The price per Day is to be changed to 2,250.00. (+ $9,000.00)

Total of Change in Work Items Unit Price = (+ $129,991.26)

Total Cost of Deducted/Deleted Items:	-$255,500.00
Total Cost of Added/Revised Items:	+$1,390,286.76
Total Change in Contract Price made by this Change Directive No. 2:	+$1,134,786.76

Refer to the attached proposal cost estimates and supporting documentation by BLD Services, LLC.

Attachments: (List documents supporting change)

1) Waterline Tie-ins Cost Breakdown by BLD Services, LLC
2) Permanent Sheet Piles Cost Breakdown by BLD Services, LLC
3) Documentation of Railroad Flagging Rate Increase Effective February 9, 2026
4) Cofferdam Railroad Permit Engineering Services Cost Breakdown by BLD Services, LLC
5) Heavy Debris Cleaning of Sewer Line Cost Breakdown by BLD Services, LLC

Purpose for Work Change Directive:

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

☐ Non-agreement on pricing of proposed change.

☑ Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: $ +1,134,786.76 [increase] [decrease]

Contract Time +60 days [increase] [decrease]

Basis of estimated change in Contract Price:

☑ Lump Sum ☐ Unit Price

☐ Cost of the Work ☐ Other

Recommended:	Limited Authorization By*:	Received:
By:	By:	By:
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title:	Title: Director of Engineering	Title: ESTIMATOR / PROJ. MANAGER
Date: 7/21/2026	Date: 7/22/2026	Date: 7/21/26

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: ______________________ Date: ______________________

Title: ______________________

BLD SERVICES, LLC

St Charles Parish

BBEC

Ormond CN Railway Culverts Project

Change Order 02 - Waterline Tie-Ins

LABOR

Craft	Number	Rate	Burden	Hours	Labor Cost	Burden Cost	Total Cost	
Superintendent	1	$ 43.00	$ 15.05	80	$ 3,440.00	$ 1,204.00	$ 4,644.00	
Foreman	1	$ 35.00	$ 12.25	80	$ 2,800.00	$ 980.00	$ 3,780.00	
Driver/Teamster	1	$ 28.00	$ 9.80	80	$ 2,240.00	$ 784.00	$ 3,024.00	
Laborer	3	$ 28.00	$ 9.80	80	$ 6,720.00	$ 2,352.00	$ 9,072.00	
							$ 20,520.00	Sub-Total Labor Cost
							$ 4,104.00	20% Profit/Markup
							$ 24,624.00	**Total Labor Cost**

EQUIPMENT

Equipment	Number	Rate		Hours	Equipment Cost		Total Cost	
Cat 235 Excavator Long	1	$ 71.82		80	$ 5,745.60		$ 5,745.60	
Cat 950 Rubber Tire Loader	1	$ 40.01		80	$ 3,200.80		$ 3,200.80	
Truck Lowboy with Trailer	1	$ 49.55		80	$ 3,964.00		$ 3,964.00	
Truck, Crew W/All Crew Tools	1	$ 19.76		80	$ 1,580.80		$ 1,580.80	
Truck, Supt./Fore. Pickup	2	$ 13.33		80	$ 2,132.80		$ 2,132.80	
							$ 16,624.00	Sub-Total Equipment Cost
							$ 3,324.80	20% Profit/Markup
							$ 19,948.80	**Total Equipment Cost**

MATERIAL

Material	Qty	Unit					Total Cost	
Fittings, Pipe, Valves, etc.	1	LS					$ 81,694.05	
							$ 81,694.05	Sub-Total Material Cost
							$ 16,338.81	20% Profit/Markup
							$ 98,032.86	**Total Material Cost**

SUBTOTAL SUMMARY

Labor							$ 20,520.00	
Equipment							$ 16,624.00	
Materials							$ 81,694.05	
							$ 118,838.05	**Subtotal Summary of Costs**

SUBTOTAL PROFIT/MARKUP SUMMARY

Labor							$ 4,104.00	
Equipment							$ 3,324.80	
Materials							$ 16,338.81	
							$ 23,767.61	**Subtotal Profit/Markup Summary**

TOTAL SUMMARY **$ 142,610.00**

BLD SERVICES, LLC

St Charles Parish

BBEC

Ormond CN Railway Culverts Project

Change Order 02 - Permanent Sheet Piles

MATERIAL

Material	Qty	Unit					Total Cost	
Receiving Pit Site 1 - PZ DOUBLE HOT ROLLED SSP - 27 - A57250	1	LS					$ 217,430.66	
Receiving Pit Site 2 - PZ DOUBLE HOT ROLLED SSP- 40 - A57250	1	LS					$ 277,194.34	
							$ 494,625.00	Sub-Total Material Cost
							$ 98,925.00	20% Profit/Markup
							$ 593,550.00	**Total Material Cost**

TOTAL SUMMARY **$ 593,550.00**

Patrick Erwin

From: US_Flagging <US_Flagging@cn.ca>
Sent: Monday, May 4, 2026 3:13 PM
To: Patrick Erwin
Subject: [EXTERNAL] RE: Service Order # 718613- Flagging and Locates Request for For This Flagging Request, We Are Potholing To Identify Existing Utilities And Will Conduct A Preconstruction Survey Of The Area. near Ormond Blvd. & Murray Hill Drive in Destrehan...

Good afternoon,

I do not manage the website or have any means to change it or even request changes to it.

Thanks!

Ryan McCarty

Canadian National, U.S. Flagging Desk
T: **248-914-9695**
17641 South Ashland Ave.
Homewood, IL 60430
US_Flagging@cn.ca

From: Patrick Erwin <patricke@bldllc.net>
Sent: Monday, May 04, 2026 3:10 PM
To: US_Flagging <US_Flagging@cn.ca>
Subject: RE: Service Order # 718613- Flagging and Locates Request for For This Flagging Request, We Are Potholing To Identify Existing Utilities And Will Conduct A Preconstruction Survey Of The Area. near Ormond Blvd. & Murray Hill Drive in Destrehan...

Thank you for providing. Is this listed on your website somewhere?

From: US_Flagging <US_Flagging@cn.ca>
Sent: Monday, May 4, 2026 3:08 PM
To: Patrick Erwin <patricke@bldllc.net>
Subject: [EXTERNAL] RE: Service Order # 718613- Flagging and Locates Request for For This Flagging Request, We Are Potholing To Identify Existing Utilities And Will Conduct A Preconstruction Survey Of The Area. near Ormond Blvd. & Murray Hill Drive in Destrehan...

Good afternoon,

Please find current flagging form attached and updated rate information below.

*********New Rates effective February 9, 2026 below*********

A fixed rate of $2,950 per flagging day (12-hour day) ($3,300 on Weekends and Holidays) for flagging protection must be prepaid. Railroad Cable Locate must be prepaid at $1,100. Fees prepaid for full unused days will be refunded. For greater clarity, if a customer prepaid for 5 flagging days and used 3 days, CN will refund 2 days.

Thanks!

Ryan McCarty

Canadian National, U.S. Flagging Desk
T: **248-914-9695**
17641 South Ashland Ave.
Homewood, IL 60430
US_Flagging@cn.ca

From: Patrick Erwin <patricke@bldllc.net>
Sent: Monday, May 04, 2026 2:53 PM
To: US_Flagging <US_Flagging@cn.ca>
Subject: RE: Service Order # 718613- Flagging and Locates Request for For This Flagging Request, We Are Potholing To Identify Existing Utilities And Will Conduct A Preconstruction Survey Of The Area. near Ormond Blvd. & Murray Hill Drive in Destrehan...

Good afternoon,

What is the daily rate for CN Flagging? I thought it was $2,900/day. However, when we have received invoices in the mail it says $2,950/day. When I look online I still see the $2,900/day rate on the Flagging Request Form. Is there a new form out for 2026 with updated rates showing $2,950 instead? Can you clarify?

Thanks,

Patrick Erwin
Project Manager
BLD Services, LLC
Office: (504) 602-1131
Cell: (504) 559-3575

BLD SERVICES, LLC

SHREAD - KUYRKENDALL & ASSOCIATES, INC.
ENGINEERS • SURVEYORS • PLANNERS
13016 Justice Avenue • Baton Rouge, Louisiana 70816
(225) 296-1335 Email: skaengr@skaengr.com

RECEIVED
FEB 19 2026
BY:

January 31, 2026

BLD Services, LLC
Job # 25221
Cost Code
Crew
Approved By

Mr. Dan Wagner
BLD Services, LLC
2424 Tyler Street
Kenner, LA 70062

FOR ENGINEERING SERVICES RENDERED IN CONNECTION WITH THE ORMOND/CN RR JACK & BORE PROJECT. SKA PROJECT NO. 89234.27

original Scope

+17,500

GEOTECH REPORT (TERRACON): $52,000.00	
100% x $52,000.00 =	52,000.00
10% ADMIN FEE: $5,200.00	
100% x $5,200.00 =	5,200.00
GEOTECH REPORT (TERRACON)	
CHANGE ORDER NO. 1: $21,000.00	
100% x $21,000.00 =	21,000.00
10% ADMIN FEE: $2,100.00	
100% x $2,100.00 =	2,100.00
SKA DESIGN FEE	
Previously Invoiced =	29,575.17
(1/1/26-1/31/26)	
$2,160.11 x 3 =	6,480.33
TOTAL:	**$116,355.50**
LESS PREVIOUSLY INVOICED:	**67,899.17**
AMOUNT DUE:	**$48,456.33**

Redesign based upon found utility conflicts

$116,355.50
-$74,700
$41,655.50

St Charles Parish

BBEC

Ormond CN Railway Culverts Project

Change Order 02 - Heavy Debris Cleaning of Existing Sewer Lines

LABOR

Craft	Number	Rate	Burden	Hours	Labor Cost	Burden Cost	Total Cost	
Superintendent	1	$ 43.00	$ 15.05	40	$ 1,720.00	$ 602.00	$ 2,322.00	
Foreman	1	$ 35.00	$ 12.25	40	$ 1,400.00	$ 490.00	$ 1,890.00	
Driver/Teamster	1	$ 28.00	$ 9.80	40	$ 1,120.00	$ 392.00	$ 1,512.00	
Laborer	3	$ 28.00	$ 9.80	40	$ 3,360.00	$ 1,176.00	$ 4,536.00	
							$ 10,260.00	Sub-Total Labor Cost
							$ 2,052.00	20% Profit/Markup
							$ 12,312.00	**Total Labor Cost**

EQUIPMENT

Equipment	Number	Rate		Hours	Equipment Cost		Total Cost	
Vaccuum Truck and CCTV Truck	1	$ 450.00		40	$ 18,000.00		$ 18,000.00	
Truck, Crew W/All Crew Tools	1	$ 19.76		40	$ 790.40		$ 790.40	
Truck, Supt./Fore. Pickup	2	$ 13.33		40	$ 1,066.40		$ 1,066.40	
							$ 19,856.80	Sub-Total Equipment Cost
							$ 3,971.36	20% Profit/Markup
							$ 23,828.16	**Total Equipment Cost**

MATERIAL

Material	Qty	Unit					Total Cost	
Cleaning Passes (materials/water)	1	LS					$ 4,820.80	
							$ 4,820.80	Sub-Total Material Cost
							$ 964.16	20% Profit/Markup
							$ 5,784.96	**Total Material Cost**

SUBTOTAL SUMMARY

Labor							$ 10,260.00	
Equipment							$ 19,856.80	
Materials							$ 4,820.80	
							$ 34,937.60	**Subtotal Summary of Costs**

SUBTOTAL PROFIT/MARKUP SUMMARY

Labor							$ 2,052.00	
Equipment							$ 3,971.36	
Materials							$ 964.16	
							$ 6,987.52	**Subtotal Profit/Markup Summary**

TOTAL SUMMARY **$ 41,925.00**

Entergy Louisiana, LLC
PO Box 679505
Dallas TX 75267-9505
accoun2@entergy.com

INVOICE

Invoice :	**7014810**
Invoice Date:	**03/05/2026**
Page:	**1 of 1**
	A
Customer No:	1016543
Payment Terms:	Immediate
Due Date:	03/05/2026
PO Reference:	53886176
Work Rqst # :	53886163

For Payment by Wire or ACH, please include invoice number in wire reference field and send electronically to Capital One 201 St Charles Ave.19th Floor New Orleans, LA 70170 ABA# 065000090 Account# 0672225647
For Payment via Check, please add the invoice number on the check and send with the below stub portion to PO Box 679505 Dallas, TX 75267-9505.
Invoice amount is valid for 60 days from date of invoice. After 60 days the amount is subject to change.

BLD SERVICES LLC
PATRICK ERWIN
2424 TYLER ST
KENNER LA 70062

For billing questions, please email: accoun2@entergy.com

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	COST TO INSTALL DISCONNECT SWITCHES TO DE-ENERGIZE LINES NEAR WORK BEING PERFORMED BY ST CHARLES PARISH AND CONTRACTORS	1.00	EA	39,547.85	39,547.85

Subtotal: 39,547.85

Amount Due: **39,547.85 USD**

Entergy Louisiana, LLC

Invoice No:	**7014810**
Customer No:	1016543
Due Date:	03/05/2026

BLD SERVICES LLC
PATRICK ERWIN
2424 TYLER ST
KENNER LA 70062

Amount Due: **39,547.85**

$

Amount Remitted

MAKE CHECKS PAYABLE TO:

Entergy Louisiana, LLC
PO Box 679505
Dallas TX 75267-9505

LA000000001016543000000701481010003954785B

entergy
Entergy Louisiana, LLC
PO Box 679505
Dallas TX 75267-9505
accoun2@entergy.com

INVOICE

Invoice :	**7014978**
Invoice Date:	**04/01/2026**
Page:	**1 of 1**
	A
Customer No:	1016543
Payment Terms:	Immediate
Due Date:	04/01/2026
PO Reference:	57205440
Work Rqst # :	57205372

For Payment by Wire or ACH, please include invoice number in wire reference field and send electronically to Capital One 201 St Charles Ave.19th Floor New Orleans, LA 70170 ABA# 065000090 Account# 0672225647
For Payment via Check, please add the invoice number on the check and send with the below stub portion to PO Box 679505 Dallas, TX 75267-9505.
Invoice amount is valid for 60 days from date of invoice. After 60 days the amount is subject to change.

BLD SERVICES LLC
PATRICK ERWIN
2424 TYLER ST
KENNER LA 70062

For billing questions, please email: accoun2@entergy.com

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	PAYMENT FOR REMOVAL OF POLES NEAR SOUTH SIDE AND ADDING POLE TO NORTH AND SOUTH SIDE OF SITE 2 REDIRECTING 2 FEEDS TEMPORARILY MOVING CONDUCTOR ONTO ALLEY ARMS ALONG WITH REMOVING SHEILD (TOP WIRE ON POLES)	1.00	EA	181,443.41	181,443.41

Subtotal: 181,443.41

Amount Due: **181,443.41 USD**

entergy
Entergy Louisiana, LLC

Invoice No:	**7014978**
Customer No:	1016543
Due Date:	04/01/2026

Amount Due: **181,443.41**

$

Amount Remitted

BLD SERVICES LLC
PATRICK ERWIN
2424 TYLER ST
KENNER LA 70062

MAKE CHECKS PAYABLE TO:

Entergy Louisiana, LLC
PO Box 679505
Dallas TX 75267-9505

LA000000001016543000000701497880018144341 6

NUCOR
SKYLINE

Invoice

Reference

Invoice	536611	(USD)
Date	2/11/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 428587-1 **On** 2/10/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
1-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ27 x 20'** *Q-113986* *Water Line - Bare*	28 PCS	45,360 LBS	111.00/CWT	50,349.60

Packing List 428588-1 **On** 2/10/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
1-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ27 x 20'** *Q-113986* *Water Line - Bare*	28 PCS	45,360 LBS	111.00/CWT	50,349.60

Packing List 429345-1 **On** 2/10/2026 **From** ARM **By** Common Carrier **Ref** TQYL

Item	Description	Qty	Weight	Price	Amount
1-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ27 x 20'** *Q-113986* *Water Line - Bare*	28 PCS	45,360 LBS	111.00/CWT	50,349.60
	Header Charges Freight				7,299.38

Totals 136,080 LBS **Amount** 158,348.18

Mthd Pmt Check

Payment Due On 3/13/2026 **Total Due** (USD) **158,348.18**

A Discount of 791.74 USD is applicable if payment is received by 2/21/2026.

LOUISIANA
ST CHARLES PARI

Inside	Frank Oddo
Outside	Jake Mayorca
Taken-by Slp	Tiffany Wood

NUCOR SKYLINE

Invoice

Reference

Invoice	536770	(USD)
Date	2/13/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 429763-1 **On** 2/12/2026 **From** ARM **By** Common Carrier **Ref** TQYL

Item	Description	Qty	Weight	Price	Amount
1-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare** **PZ27 x 20'** *Q-113986* *Water Line - Bare*	**28 PCS**	**45,360 LBS**	111.00/CWT	50,349.60

Packing List 429764-1 **On** 2/12/2026 **From** ARM **By** Common Carrier **Ref** TQYL

Item	Description	Qty	Weight	Price	Amount
1-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare** **PZ27 x 20'** *Q-113986* *Water Line - Bare*	**20 PCS**	**32,400 LBS**	111.00/CWT	35,964.00
	Header Charges Freight				4,171.07

Totals 77,760 LBS **Amount** 90,484.67

Mthd Pmt Check

Payment Due On 3/15/2026 **Total Due** (USD) **90,484.67**

A Discount of 452.42 USD is applicable if payment is received by 2/23/2026.

LOUISIANA
ST CHARLES PARI

Inside Frank Oddo
Outside Jake Mayorca
Taken-by Slp Tiffany Wood

NUCOR® SKYLINE

Invoice

Reference

Invoice	537057	(USD)
Date	2/20/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

☎ (985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 12 Storehouse Lane, Destrehan, LA 70047**

Our Order 342898 **Your PO** 25221005PJE (1/30/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 428606-1 **On** 2/9/2026 **From** SA2 **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
7-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W12x96 x 40'** *Q-114090* *Offering from stock subject to prior sale. Allow approximately 1 week ARO for immediate shipment upon availability.*	7 PCS	26,880 LBS	113.40/CWT	30,481.92
8-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W12x96 x 45'** *Q-114090* *Offering from stock subject to prior sale. Allow approximately 1 week ARO for immediate shipment upon availability.*	2 PCS	8,640 LBS	113.40/CWT	9,797.76
9-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W12x106 x 38'** *Q-114090* *Offering from stock subject to prior sale. Allow approximately 1 week ARO for immediate shipment upon availability.*	1 PCS	4,028 LBS	113.40/CWT	4,567.75

Packing List 428608-1 **On** 2/9/2026 **From** SA2 **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
10-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W12x106 x 40'** *Q-114090* *Offering from stock subject to prior sale. Allow approximately 1 week ARO for immediate shipment upon availability.*	2 PCS	8,480 LBS	113.40/CWT	9,616.32
11-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W12x106 x 45'** *Q-114090* *Offering from stock subject to prior sale. Allow approximately 1 week ARO for immediate shipment upon availability.*	2 PCS	9,540 LBS	113.40/CWT	10,818.36
12-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W12x106 x 50'** *Q-114090* *Offering from stock subject to prior sale. Allow approximately 1 week ARO for immediate shipment upon availability.*	2 PCS	10,600 LBS	113.40/CWT	12,020.40
13-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W12x106 x 10'** *Q-114090* *Offering from stock subject to prior sale. Allow approximately 1 week ARO for immediate shipment upon availability.*	1 PCS	1,060 LBS	113.40/CWT	1,202.04
	Header Charges Freight				2,666.44

Totals 69,228 LBS **Amount** 81,170.99

Mthd Pmt Check

Payment Due On 3/22/2026 **Total Due** (USD) **81,170.99**

A Discount of 405.85 USD is applicable if payment is received by 3/2/2026.

LOUISIANA
ST CHARLES PARI

NUCOR
SKYLINE

Invoice

Reference

Invoice	537129	(USD)
Date	2/23/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 12 Storehouse Lane, Destrehan, LA 70047**

Our Order 342898 **Your PO** 25221005PJE (1/30/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination
Packing List 429666-1 **On** 2/18/2026 **From** DLT **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
1-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W24x68 x 40'**	8 PCS	21,760 LBS	95.92/CWT	20,872.19
	Q-114090 *Offering from stock subject to prior sale for immediate shipment ARO*				
15-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W24x146 x 45'**	3 PCS	19,710 LBS	91.59/CWT	18,052.39
	Q-114090 *Offering from stock subject to prior sale - Allow approximately 2 weeks ARO for immediate shipment upon availability.*				
	Header Charges Freight				1,597.29

Totals 41,470 LBS **Amount** 40,521.87

Mthd Pmt Check

Payment Due On 3/25/2026 **Total Due** (USD) **40,521.87**

A Discount of 202.61 USD is applicable if payment is received by 3/5/2026.

LOUISIANA
ST CHARLES PARI

Inside	Frank Oddo
Outside	Jake Mayorca
Taken-by Slp	Tiffany Wood

NUCOR
SKYLINE

Invoice

Reference

Invoice	537338	(USD)
Date	2/26/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 12 Storehouse Lane, Destrehan, LA 70047**

Our Order 342901 **Your PO** 25221004PJE (1/30/2026) **Trade Terms** Freight Incl-CPT(Incoterms 2020) Named Destination
Packing List 429347-1 **On** 2/19/2026 **From** SAB **By** Common Carrier

Item	Description	Qty	Weight	Price	Amount
1-1	**BEARING PLATE ASTM A-36 Bare** **1-1/2" THICK x 96" x 240"** *Q-115042*	2 PCS	19,602 LBS	7,992.50/EA	15,985.00
2-1	**BEARING PLATE ASTM A-36 Bare** **1/2" THICK x 96" x 240"** *Q-115042*	5 PCS	16,335 LBS	2,739.10/EA	13,695.50

Totals 35,937 LBS **Amount** 29,680.50
Mthd Pmt Check
Payment Due On 3/28/2026 **Total Due** (USD) **29,680.50**
A Discount of 148.40 USD is applicable if payment is received by 3/8/2026.

LOUISIANA
ST CHARLES PARI

Inside Frank Oddo
Outside Jake Mayorca
Taken-by Slp Tiffany Wood

NUCOR®

SKYLINE

Invoice

Reference

Invoice	537426	(USD)
Date	2/27/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 12 Storehouse Lane, Destrehan, LA 70047**

Our Order 342898 **Your PO** 25221005PJE (1/30/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination
Packing List 429652-1 **On** 2/20/2026 **From** DLT **By** Common Carrier

Item				Price	Amount
5-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W12x50 x 40'**	**20 PCS**	**40,000 LBS**	93.94/CWT	37,576.00

Q-114090
Offering from stock subject to prior sale - Allow approximately 2 weeks ARO for immediate shipment upon availability.

Header Charges	Freight	1,540.67

Totals 40,000 LBS **Amount** 39,116.67

Mthd Pmt Check
Payment Due On 3/29/2026 **Total Due** (USD) **39,116.67**
A Discount of 195.58 USD is applicable if payment is received by 3/9/2026.

LOUISIANA
ST CHARLES PARI

Inside	Frank Oddo
Outside	Jake Mayorca
Taken-by Slp	Tiffany Wood

NUCOR SKYLINE

Invoice

Reference		
Invoice	537427	(USD)
Date	2/27/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 12 Storehouse Lane, Destrehan, LA 70047**

Our Order 342898 **Your PO** 25221005PJE (1/30/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination
Packing List 430762-1 **On** 2/25/2026 **From** DLT **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
2-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W24x103 x 40'** *Q-114090* *Offering from stock subject to prior sale - Allow approximately 7-10 days ARO for immediate shipment upon availability.*	6 PCS	24,720 LBS	95.92/CWT	23,711.42
3-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W24x103 x 45'** *Q-114090* *Offering from stock subject to prior sale - Allow approximately 7-10 days ARO for immediate shipment upon availability.*	1 PCS	4,635 LBS	95.92/CWT	4,445.89
15-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W24x146 x 45'** *Q-114090* *Offering from stock subject to prior sale - Allow approximately 2 weeks ARO for immediate shipment upon availability.*	1 PCS	6,570 LBS	91.59/CWT	6,017.46
	Header Charges Freight				1,383.70

Totals 35,925 LBS **Amount** 35,558.47

Mthd Pmt Check

Payment Due On 3/29/2026 **Total Due** (USD) **35,558.47**

A Discount of 177.79 USD is applicable if payment is received by 3/9/2026.

LOUISIANA
ST CHARLES PARI

Inside Frank Oddo
Outside Jake Mayorca
Taken-by Slp Tiffany Wood

NUCOR®
SKYLINE

Invoice

Reference

Invoice	537428	(USD)
Date	2/27/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 12 Storehouse Lane, Destrehan, LA 70047**

Our Order 342898 **Your PO** 25221005PJE (1/30/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination
Packing List 429678-1 **On** 2/23/2026 **From** DLT **By** Common Carrier

Item	Description	Qty	Weight	Price	Amount
4-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W24x146 x 40'**	2 PCS	11,680 LBS	91.59/CWT	10,697.71
	Q-114090 *Offering from stock subject to prior sale - Allow approximately 2 weeks ARO for immediate shipment upon availability.*				
6-1	**Wide Flange Beam ASTM A992 Gr 50 Bare W12x58 x 40'**	5 PCS	11,600 LBS	90.75/CWT	10,527.00
	Q-114090 *Offering from stock subject to prior sale for immediate shipment ARO*				
14-1	**TUBING 20 X 20 X 1/2 ASTM - A500 GR C**	1 PCS	4,169 LBS 40'	254.12/FT	10,164.80
	Q-114090				
	Header Charges Freight				1,057.24

Totals 27,449 LBS **Amount** 32,446.75
Mthd Pmt Check
Payment Due On 3/29/2026 **Total Due** (USD) **32,446.75**
A Discount of 162.23 USD is applicable if payment is received by 3/9/2026.

LOUISIANA
ST CHARLES PARI

Inside Frank Oddo
Outside Jake Mayorca
Taken-by Slp Tiffany Wood

NUCOR®
SKYLINE

Invoice

Reference		
Invoice	538103	(USD)
Date	3/13/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 343839 **Your PO** 25221007PJE (3/4/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 432251-1 **On** 3/12/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Length	Weight	Price	Amount
1-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ27 x 20'** *Q-117157*	**18 PCS**		**29,160 LBS**	113.00/CWT	32,950.80
2-1	**Connector ASTM A572 Gr. 60 Bare SKP90 x 25'**	**20 PCS**	500'	**4,720 LBS**	55.00/FT	27,500.00
3-1	**Connector ASTM A572 Gr. 50 Bare SKPT x 25'**	**4 PCS**	100'	**1,134 LBS**	55.00/FT	5,500.00

Packing List 432252-1 **On** 3/12/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Length	Weight	Price	Amount
1-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ27 x 20'** *Q-117157*	**18 PCS**		**29,160 LBS**	113.00/CWT	32,950.80
	Header Charges Freight					3,800.00

Totals 64,174 LBS **Amount** 102,701.60

Mthd Pmt Check

Payment Due On 4/12/2026 **Total Due** (USD) **102,701.60**

A Discount of 513.51 USD is applicable if payment is received by 3/23/2026.

LOUISIANA
ST CHARLES PARI

Inside Frank Oddo
Outside Jake Mayorca
Taken-by Slp Tiffany Wood

NUCOR
SKYLINE

Invoice

Reference

Invoice	538616	(USD)
Date	3/25/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 12 Storehouse Lane, Destrehan, LA 70047**

Our Order 342898 **Your PO** 25221005PJE (1/30/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination
Packing List 433203-1 **On** 3/19/2026 **From** DLT **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
14-1	**TUBING 20 X 20 X 1/2 ASTM - A500 GR C**	7 PCS	29,184 LBS 280'	249.33/FT	69,812.40
Q-114090	*Header Charges* Freight				1,045.06

Totals 29,184 LBS **Amount** 70,857.46
Mthd Pmt Check
Payment Due On 4/24/2026 **Total Due** (USD) **70,857.46**
A Discount of 354.29 USD is applicable if payment is received by 4/4/2026.

LOUISIANA
ST CHARLES PARI

Inside Frank Oddo
Outside Jake Mayorca
Taken-by Slp Tiffany Wood

NUCOR SKYLINE

Invoice

Reference		
Invoice	538697	(USD)
Date	3/26/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 12 Storehouse Lane, Destrehan, LA 70047**

Our Order 342898 **Your PO** 25221005PJE (1/30/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination
Packing List 433204-1 **On** 3/18/2026 **From** DLT **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Length	Weight	Price	Amount
14-1	**TUBING 20 X 20 X 1/2 ASTM - A500 GR C**	5 PCS	200'	20,845 LBS	249.33/FT	49,866.00
Q-114090						
16-1	**TUBING 20 X 20 X 1/2 ASTM - A500 GR C**	1 PCS	50'	5,211 LBS	249.33/FT	12,466.50
Q-114090	*Header Charges* Freight					933.05

Totals 26,056 LBS **Amount** 63,265.55

Mthd Pmt Check
Payment Due On 4/25/2026 **Total Due** (USD) **63,265.55**
A Discount of 316.33 USD is applicable if payment is received by 4/5/2026.

LOUISIANA
ST CHARLES PARI

Inside Frank Oddo
Outside Jake Mayorca
Taken-by Slp Tiffany Wood

NUCOR®
SKYLINE

Invoice

Reference

Invoice	540107	(USD)
Date	4/22/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 437294-1 **On** 4/21/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Length	Weight	Price	Amount
3-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	7 PCS		42,247 LBS	117.00/CWT	49,428.99
	Site 1 Jacking Pit Phase 1:					
7-1	**Connector ASTM A572 Gr. 50 Bare SKP90 x 25'**	10 PCS	250'	2,360 LBS	60.00/FT	15,000.00
	Q-113986					
	90 Degree Connectors - To be field stacked as needed					

Packing List 437295-1 **On** 4/21/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Length	Weight	Price	Amount
3-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	7 PCS		42,247 LBS	117.00/CWT	49,428.99
	Site 1 Jacking Pit Phase 1:					
	Header Charges Freight					4,658.87

Totals 86,854 LBS **Amount** 118,516.85

Mthd Pmt Check

Payment Due On 5/22/2026 **Total Due** (USD) **118,516.85**

A Discount of 592.58 USD is applicable if payment is received by 5/2/2026.

LOUISIANA
ST CHARLES PARI

Inside Frank Oddo
Outside Jake Mayorca
Taken-by Slp Tiffany Wood

NUCOR SKYLINE

Invoice

Reference

Invoice	540183	(USD)
Date	4/23/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 437296-1 **On** 4/22/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
3-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	**7 PCS**	**42,246 LBS**	117.00/CWT	49,427.82

Site 1 Jacking Pit Phase 1:

Packing List 437298-1 **On** 4/22/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
3-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	**7 PCS**	**42,246 LBS**	117.00/CWT	49,427.82

Site 1 Jacking Pit Phase 1:
Header Charges Freight 4,532.18

Totals 84,492 LBS **Amount** 103,387.82

Mthd Pmt Check

Payment Due On 5/23/2026 **Total Due** (USD) **103,387.82**

A Discount of 516.94 USD is applicable if payment is received by 5/3/2026.

LOUISIANA
ST CHARLES PARI

Inside Frank Oddo
Outside Jake Mayorca
Taken-by Slp Tiffany Wood

NUCOR®
SKYLINE

Invoice

Reference

Invoice	540408	(USD)
Date	4/28/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 438121-1 **On** 4/27/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
4-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	7 PCS	42,246 LBS	117.00/CWT	49,427.82
	Site 1 Jacking Pit Phase 2:				

Packing List 438123-1 **On** 4/27/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
3-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	1 PCS	6,035 LBS	117.00/CWT	7,060.95
	Site 1 Jacking Pit Phase 1:				
4-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	2 PCS	12,070 LBS	117.00/CWT	14,121.90
	Site 1 Jacking Pit Phase 2:				
	Header Charges Freight				3,237.25

Totals 60,351 LBS **Amount** 73,847.92

Mthd Pmt Check

Payment Due On 5/28/2026 **Total Due** (USD) **73,847.92**

A Discount of 369.24 USD is applicable if payment is received by 5/8/2026.

LOUISIANA
ST CHARLES PARI

Inside	Frank Oddo
Outside	Jake Mayorca
Taken-by Slp	Tiffany Wood

NUCOR SKYLINE

Invoice

Reference

Invoice	540499	(USD)
Date	4/29/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 438112-1 **On** 4/28/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
5-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	7 PCS	42,246 LBS	117.00/CWT	49,427.82

Q-113986
Site 2 Jacking Pit Phase 1 and 2:

Packing List 438113-1 **On** 4/28/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
5-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	7 PCS	42,246 LBS	117.00/CWT	49,427.82

Q-113986
Site 2 Jacking Pit Phase 1 and 2:
Header Charges Freight 4,532.18

Totals 84,492 LBS **Amount** 103,387.82

Mthd Pmt Check

Payment Due On 5/29/2026 **Total Due** (USD) **103,387.82**

A Discount of 516.94 USD is applicable if payment is received by 5/9/2026.

LOUISIANA
ST CHARLES PARI

Inside Frank Oddo
Outside Jake Mayorca
Taken-by Slp Tiffany Wood

NUCOR®
SKYLINE

Invoice

Reference

Invoice	540568	(USD)
Date	4/30/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 438114-1 **On** 4/29/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
5-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'** *Q-113986* *Site 2 Jacking Pit Phase 1 and 2:*	7 PCS	42,246 LBS	117.00/CWT	49,427.82

Packing List 438116-1 **On** 4/29/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
5-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'** *Q-113986* *Site 2 Jacking Pit Phase 1 and 2:*	7 PCS	42,246 LBS	117.00/CWT	49,427.82
	Header Charges Freight				4,532.18

Totals 84,492 LBS **Amount** 103,387.82

Mthd Pmt Check

Payment Due On 5/30/2026 **Total Due** (USD) **103,387.82**

A Discount of 516.94 USD is applicable if payment is received by 5/10/2026.

LOUISIANA
ST CHARLES PARI

Inside	Frank Oddo
Outside	Jake Mayorca
Taken-by Slp	Tiffany Wood

NUCOR
SKYLINE

Invoice

Reference		
Invoice	540654	(USD)
Date	5/1/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 438117-1 **On** 4/30/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
3-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	4 PCS	24,141 LBS	117.00/CWT	28,244.97
	Site 1 Jacking Pit Phase 1:				
5-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	3 PCS	18,106 LBS	117.00/CWT	21,184.02
	Q-113986 *Site 2 Jacking Pit Phase 1 and 2:*				

Packing List 438118-1 **On** 4/30/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
3-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	7 PCS	42,246 LBS	117.00/CWT	49,427.82
	Site 1 Jacking Pit Phase 1:				

Packing List 438119-1 **On** 4/30/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
3-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	7 PCS	42,246 LBS	117.00/CWT	49,427.82
	Site 1 Jacking Pit Phase 1:				

Packing List 438120-1 **On** 4/30/2026 **From** ARM **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
3-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Bare PZ40 x 46'**	7 PCS	42,246 LBS	117.00/CWT	49,427.82
	Site 1 Jacking Pit Phase 1:				
	Header Charges Freight				9,064.43

Totals 168,985 LBS **Amount** 206,776.88

Mthd Pmt Check

Payment Due On 5/31/2026 **Total Due** (USD) **206,776.88**

A Discount of 1,033.88 USD is applicable if payment is received by 5/11/2026.

LOUISIANA
ST CHARLES PARI

Inside Frank Oddo
Outside Jake Mayorca
Taken-by Slp Tiffany Wood

NUCOR SKYLINE

Invoice

Reference

Invoice	541262	(USD)
Date	5/14/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination
Packing List 439760-1 **On** 5/11/2026 **From** DPS **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
6-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Coal Tar Epoxy PZ40 x 42'**	**8 PCS**	**44,083 LBS**	117.00/CWT	51,577.11
		Ext Coating		563.85/EA	4,510.80

Coated Top 20' One Side & Top 10' the other side
Site 2 Receiving Pit:
Header Charges Freight 2,364.62

Totals 44,083 LBS **Amount** 58,452.53

Mthd Pmt Check
Payment Due On 6/13/2026 **Total Due** (USD) **58,452.53**

A Discount of 292.26 USD is applicable if payment is received by 5/24/2026.

LOUISIANA
ST CHARLES PARI

Inside	Frank Oddo
Outside	Jake Mayorca
Taken-by Slp	Tiffany Wood

Invoice

NUCOR® SKYLINE

Reference

Invoice	541263	(USD)
Date	5/14/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 439768-1 **On** 5/13/2026 **From** DPS **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
2-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Coal Tar Epoxy PZ27 x 42'**	13 PCS	44,226 LBS	110.00/CWT	48,648.60
	Ext Coating			470.40/EA	6,115.20

Coated Top 20' One Side & Top 10' the other side
Site 1 Receiving Pit: - Subject to mill rolling next available rolling week of 3/8/2026 for immediate shipment after manufacture and processing.

Packing List 439770-1 **On** 5/13/2026 **From** DPS **By** Common Carrier **Ref** JKLC

2-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Coal Tar Epoxy PZ27 x 42'**	13 PCS	44,226 LBS	110.00/CWT	48,648.60
	Ext Coating			470.40/EA	6,115.20

Coated Top 20' One Side & Top 10' the other side
Site 1 Receiving Pit: - Subject to mill rolling next available rolling week of 3/8/2026 for immediate shipment after manufacture and processing.

Packing List 439774-1 **On** 5/13/2026 **From** DPS **By** Common Carrier **Ref** JKLC

2-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Coal Tar Epoxy PZ27 x 42'**	13 PCS	44,226 LBS	110.00/CWT	48,648.60
	Ext Coating			470.40/EA	6,115.20

Coated Top 20' One Side & Top 10' the other side
Site 1 Receiving Pit: - Subject to mill rolling next available rolling week of 3/8/2026 for immediate shipment after manufacture and processing.

Header Charges Freight 7,116.90

Totals 132,678 LBS **Amount** 171,408.30

Mthd Pmt Check

Payment Due On 6/13/2026 **Total Due** (USD) **171,408.30**

A Discount of 857.04 USD is applicable if payment is received by 5/24/2026.

LOUISIANA
ST CHARLES PARI

Inside	Frank Oddo
Outside	Jake Mayorca
Taken-by Slp	Tiffany Wood

NUCOR
SKYLINE

Invoice

Reference

Invoice	541264	(USD)
Date	5/14/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 439759-1 **On** 5/12/2026 **From** DPS **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	**Price**	**Amount**
6-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Coal Tar Epoxy PZ40 x 42'**	**8 PCS**	**44,083 LBS**	117.00/CWT	51,577.11
	Ext Coating			563.85/EA	4,510.80

Coated Top 20' One Side & Top 10' the other side
Site 2 Receiving Pit:

Packing List 439762-1 **On** 5/12/2026 **From** DPS **By** Common Carrier **Ref** JKLC

6-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Coal Tar Epoxy PZ40 x 42'**	**8 PCS**	**44,083 LBS**	117.00/CWT	51,577.11
	Ext Coating			563.85/EA	4,510.80

Coated Top 20' One Side & Top 10' the other side
Site 2 Receiving Pit:

Packing List 439764-1 **On** 5/12/2026 **From** DPS **By** Common Carrier **Ref** JKLC

6-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Coal Tar Epoxy PZ40 x 42'**	**5 PCS**	**27,552 LBS**	117.00/CWT	32,235.84
	Ext Coating			563.85/EA	2,819.25

Coated Top 20' One Side & Top 10' the other side
Site 2 Receiving Pit:
Header Charges Freight 6,207.16

Totals 115,718 LBS **Amount** 153,438.07

Mthd Pmt Check

Payment Due On 6/13/2026 **Total Due** (USD) **153,438.07**

A Discount of 767.19 USD is applicable if payment is received by 5/24/2026.

LOUISIANA
ST CHARLES PARI

Inside	Frank Oddo
Outside	Jake Mayorca
Taken-by Slp	Tiffany Wood

NUCOR SKYLINE

Invoice

Reference

Invoice	541490	(USD)
Date	5/19/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

☎ (985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination
Packing List 439758-1 **On** 5/12/2026 **From** DPS **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
6-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50** **Coal Tar Epoxy** **PZ40 x 42'**	**8 PCS**	**44,083 LBS**	117.00/CWT	51,577.11
		Ext Coating		563.85/EA	4,510.80

Coated Top 20' One Side & Top 10' the other side
Site 2 Receiving Pit:

Packing List 439769-1 **On** 5/12/2026 **From** DPS **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
2-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50** **Coal Tar Epoxy** **PZ27 x 42'**	**13 PCS**	**44,226 LBS**	110.00/CWT	48,648.60
		Ext Coating		470.40/EA	6,115.20

Coated Top 20' One Side & Top 10' the other side
Site 1 Receiving Pit: - Subject to mill rolling next available rolling week of 3/8/2026 for immediate shipment after manufacture and processing.
Header Charges Freight 4,736.97

Totals 88,309 LBS **Amount** 115,588.68

Mthd Pmt Check
Payment Due On 6/18/2026 **Total Due** (USD) **115,588.68**
A Discount of 577.94 USD is applicable if payment is received by 5/29/2026.

LOUISIANA
ST CHARLES PARI

Inside	Frank Oddo	☎	
Outside	Jake Mayorca		
Taken-by Slp	Tiffany Wood		

NUCOR
SKYLINE

Invoice

Reference

Invoice	541565	(USD)
Date	5/20/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 439761-1 **On** 5/13/2026 **From** DPS **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
6-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50** **Coal Tar Epoxy** **PZ40 x 42'**	**8 PCS**	**44,083 LBS**	117.00/CWT	51,577.11
	Ext Coating			563.85/EA	4,510.80

Coated Top 20' One Side & Top 10' the other side
Site 2 Receiving Pit:

Packing List 439767-1 **On** 5/13/2026 **From** DPS **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
2-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50** **Coal Tar Epoxy** **PZ27 x 42'**	**13 PCS**	**44,226 LBS**	110.00/CWT	48,648.60
	Ext Coating			470.40/EA	6,115.20

Coated Top 20' One Side & Top 10' the other side
Site 1 Receiving Pit: - Subject to mill rolling next available rolling week of 3/8/2026 for immediate shipment after manufacture and processing.

Packing List 439777-1 **On** 5/13/2026 **From** DPS **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
2-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50** **Coal Tar Epoxy** **PZ27 x 42'**	**6 PCS**	**20,412 LBS**	110.00/CWT	22,453.20
	Ext Coating			470.40/EA	2,822.40

Coated Top 20' One Side & Top 10' the other side
Site 1 Receiving Pit: - Subject to mill rolling next available rolling week of 3/8/2026 for immediate shipment after manufacture and processing.

Header Charges Freight 5,831.89

Totals 108,721 LBS **Amount** 141,959.20

Mthd Pmt Check

Payment Due On 6/19/2026 **Total Due** (USD) **141,959.20**

A Discount of 709.80 USD is applicable if payment is received by 5/30/2026.

LOUISIANA
ST CHARLES PARI

Inside	Frank Oddo
Outside	Jake Mayorca
Taken-by Slp	Tiffany Wood

NUCOR®
SKYLINE

Invoice

Reference

Invoice	541791	(USD)
Date	5/28/2026	
Customer ID	LABLD1	

Issued from:
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

☎ (985) 624-3620
(985) 624-3623

Invoice To:
BLD Services, LLC
ATTN: Accounts Payable
2424 Tyler St
Kenner, LA 70062

Remit-To
Skyline Steel, LLC
24771 Network Place
Chicago, IL 60673-1247

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:
Wire Transfers & ACH:
Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
One Chase Manhattan Plaza, New York, NY 10005

Overnight:
JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To **BLD SERVICES, LLC, Ormond CN Railroad Culverts, 110 Ducayet Dr., Destrahan, LA 70047**

Our Order 342532 **Your PO** 25221002PJE (1/15/2026) **Trade Terms** Prepaid&Add-CPT (Incoterms 2020) Named Destination

Packing List 439763-1 **On** 5/13/2026 **From** DPS **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
6-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Coal Tar Epoxy PZ40 x 42'**	**8 PCS**	**44,083 LBS**	117.00/CWT	51,577.11
	Ext Coating			563.85/EA	4,510.80

Coated Top 20' One Side & Top 10' the other side
Site 2 Receiving Pit:

Packing List 439765-1 **On** 5/13/2026 **From** DPS **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
6-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Coal Tar Epoxy PZ40 x 42'**	**5 PCS**	**27,552 LBS**	117.00/CWT	32,235.84
	Ext Coating			563.85/EA	2,819.25

Coated Top 20' One Side & Top 10' the other side
Site 2 Receiving Pit:

Packing List 439772-1 **On** 5/13/2026 **From** DPS **By** Common Carrier **Ref** JKLC

Item	Description	Qty	Weight	Price	Amount
2-1	**PZ Double Hot Rolled SSP ASTM A572 Gr. 50 Coal Tar Epoxy PZ27 x 42'**	**13 PCS**	**44,226 LBS**	110.00/CWT	48,648.60
	Ext Coating			470.40/EA	6,115.20

Coated Top 20' One Side & Top 10' the other side
Site 1 Receiving Pit: - Subject to mill rolling next available rolling week of 3/8/2026 for immediate shipment after manufacture and processing.

Header Charges Freight 6,214.92

Totals 115,861 LBS **Amount** 152,121.72

Mthd Pmt Check

Payment Due On 6/27/2026 **Total Due** (USD) **152,121.72**

A Discount of 760.61 USD is applicable if payment is received by 6/7/2026.

LOUISIANA
ST CHARLES PARI

Inside	Frank Oddo
Outside	Jake Mayorca
Taken-by Slp	Tiffany Wood