II. PAYMENT PROCESS

A. The maximum amount of this Contract is seventy six thousand, nine hundred, ninety-nine and 00/100 DOLLARS ($76,999.00) (the "Funds"). Invoices shall be submitted using a standard invoice format provided by the OCD/DRU. No travel expenses or indirect costs will be paid under this Contract.
Reason for amendment:
To increase maximum amount by $27,000 to finish project.

Balance of this page left blank intentionally.
Thomas Strategies, LLC and the State of Louisiana, Division of Administration, Office of Community Development have caused this Amendment to be executed by their respective duly authorized representatives on the dates below but effective as of the date first set forth above.

OFFICE OF COMMUNITY DEVELOPMENT, DISASTER RECOVERY UNIT

By: ____________________________

Name: Patrick W. Forbes
       Executive Director

Title: ____________________________

Date: 5/14/18

DIVISION OF ADMINISTRATION

By: ____________________________

Name: Desireé Honoré Thomas

Title: Assistant Commissioner, DOA

Date: 5/15/2018

CONSULTANT

By: ____________________________

Name: Jeffrey J. Thomas, Thomas Strategies, LLC

Title: ____________________________

Date: 5/10/18