

# Invoice



Date 7/27/2020

Invoice #15

ST. BERNARD PARISH GOVERNMENT  
 8201 W JUDGE PEREZ DRIVE  
 CHALMETTE, LA 70043  
 PHONE 504-278-4255  
 FAX 504-278-4329

TO St. Bernard Parish  
 Library  
 2600 Palmisano Blvd.  
 Chalmette, LA 70043-  
 3666

			Due Date
	St. Bernard Parish Public Library		8/15/2020

Qty	Description	Unit Price	Line Total
	St. Bernard Parish Clerk of Court Invoice #628861	\$105.00	\$105.00
	The Beta Group, Inc. Invoice #5490061920	\$1,344.20	\$1,344.20
	The Beta Group, Inc. Invoice #5490052020A	\$4,541.30	\$4,541.30
Subtotal			\$5,990.50
Total			\$5,990.50

Make all checks payable to ST. BERNARD PARISH GOVERNMENT

**St. Bernard**  
**Randy S. Nunez Clerk of Court**

St. Bernard Parish Courthouse  
Chalmette, LA 70044  
Phone Number : (504) 271-3434

Official Receipt : 2020-00000007

Printed On : 01/03/2020 at 10:21:59 AM

By : 218 on SBCOCLAND04

**Customer :**

ST BERNARD PARISH GOVERNMENT  
8201 WEST JUDGE PEREZ DRIVE  
ATTENTION: BLAIR ELLINWOOD  
CHALMETTE, LA 70043

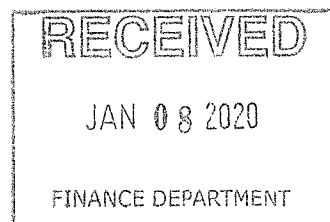
Date Recorded : January 03, 2020

Instrument ID	Recorded Time	Amount
Book : 1923 Page : 746 #628861	10:21:39 AM	\$105.00
Transaction : MORTGAGES - GENERAL		
Name(s) : ST BERNARD PARISH GOVERNMENT		
To : PARISH OF ST BERNARD		
Library Board Land Site Clearing - Proposed Future Library - LA39/Judy Drive Change order Mike Munna Construction, LLC No. 1		
Total Due :		\$105.00
Amount Charged :		\$105.00
Change Tendered :		\$0.00

*Jaish  
Ragas  
1/7/2020*

*AKB  
1/8/20*

THANK YOU  
VISIT OUR WEBSITE AT [WWW.STBCLERK.COM](http://WWW.STBCLERK.COM)





*St. Bernard Parish Government*  
*Department of Public Works*

1125 E. St. Bernard Highway  
Phone (504) 278-4300

Chalmette, Louisiana 70043  
Fax (504) 278-4480

**Guy McInnis**  
Parish President

**MEMORANDUM**

**TO:** BLAIR ELLINWOOD  
DIRECTOR  
FINANCE DEPARTMENT

**FROM:** DONALD R. BOURGEOIS, JR.  
CAPITAL PROJECTS SUPERVISOR  
DEPARTMENT OF PUBLIC WORKS

**DATE:** JULY 14, 2020

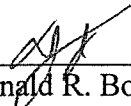
**RE:** ST. BERNARD PARISH PUBLIC LIBRARY- SURCHARGE PHASE

The Department of Public Works has received the following invoice:

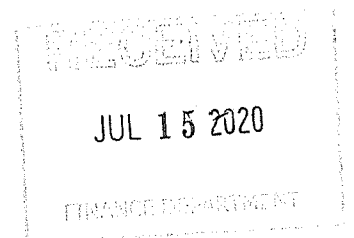
Contractor	Invoice No.	Invoice Date	Amount	Req./P.O. number
The Beta Group, Inc.	5490061920	06/19/20	\$1,344.20*	

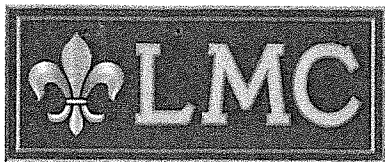
\*The amount shown is for reference only.

Upon the approval of Doug Landry, LMC, LLC all work pertaining to the above invoice has been completed according to contract requirements. Please proceed with the necessary steps to calculate and execute payment.

  
Donald R. Bourgeois  
Capital Projects Supervisor

/flr





Beta

July 2, 2020

Donald Bourgeois  
Capital Projects Supervisor  
1125 East St. Bernard Hwy  
Chalmette, Louisiana 70043

Reference: Surcharge Phase Testing  
Recommendation for Payment  
The Beta Group, Inc.  
Invoice No.'s 5490061920 \$1,344.20

Library

Dear Mr. Bourgeois,

I have reviewed the submitted invoices from The Beta Group, Inc. referenced above and agree with the payment amount requested for invoice number 5490061920 in the amount of \$1,344.20. I recommend that SBPG issue payment of that amount.

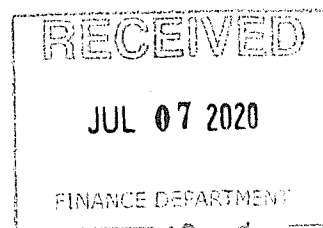
908

Budget – Testing -	\$75,000.00
Prior Payment -	\$0.00
This payment -	<b>\$1,344.20</b>
Budget Balance -	\$69,114.50

Respectfully,

Douglas D. Landry  
Program Management Consultant, LMC

Cc: Blair Ellinwood, SBPG Finance  
Robin Mason, SBPG Finance  
Danielle Landry, LMC



#68708  
999-109000 6



Remit Payment To:  
 PO Box 2203  
 Gretna, LA 70054

DATE	INVOICE #
6/19/2020	5490061920

www.betagrouppgc.com

OWNER	PROJECT
St. Bernard Parish Government 1125 East St. Bernard Hwy Chalmette, LA 70043 Attn: Donald Bourgeois	New St. Bernard Parish Library - Surcharge Phase Owner Project No.: SBPG/NPL -11884

RECEIVED  
 JUL 07 2020

BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	FINANCE DEPARTMENT TERMS
5490	SBPG/NPL -11884	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
S-1	5/1/2020	5490-S050120	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	4	Ea	50.00	200.00
S-1C			Travel Time	1.25	Hr	48.00	60.00
MF-1			Mileage	36	Ea	0.55	19.80
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75
S-1	5/4/2020	5490-S050420	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	6	Ea	50.00	300.00
S-1C			Travel Time	1.25	Hr	48.00	60.00
MF-1			Mileage	36	Ea	0.55	19.80
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75
S-1	5/5/2020	5490-S050520	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	4	Ea	50.00	200.00
S-1C			Travel Time	1.25	Hr	48.00	60.00
S-5		5490-SSP050520	Soil Sample Pick-Up	0	Hr	48.00	0.00
MF-1			Mileage	36	Ea	0.55	19.80
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75
S-1	5/7/2020	5490-S050720	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	5	Ea	50.00	250.00
S-1C			Travel Time	1.25	Hr	48.00	60.00
MF-1			Mileage	36	Ea	0.55	19.80
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75

Signature:	<b>Total</b>	\$1,344.20
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1428 1/2 Claire Avenue, Gretna, LA 70053 Phone: 504.227.2273 Fax: 504.227.2274  
 7250 Stennis Airport Road, Suite 222, Kiln, MS 39556-8039 Phone: 228.466.2556 Fax: 228.466.2571  
 Toll Free: 877.640.3773 Email: bsarduy@betagrouppgc.com



*St. Bernard Parish Government*  
*Department of Public Works*

1125 E. St. Bernard Highway  
Phone (504) 278-4300

Chalmette, Louisiana 70043  
Fax (504) 278-4480

**Guy McInnis**  
*Parish President*

**MEMORANDUM**

**TO:** BLAIR ELLINWOOD  
DIRECTOR  
FINANCE DEPARTMENT

**FROM:** DONALD R. BOURGEOIS, JR.  
CAPITAL PROJECTS SUPERVISOR  
DEPARTMENT OF PUBLIC WORKS

**DATE:** JULY 14, 2020

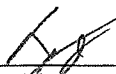
**RE:** ST. BERNARD PARISH PUBLIC LIBRARY- SURCHARGE PHASE

The Department of Public Works has received the following invoice:

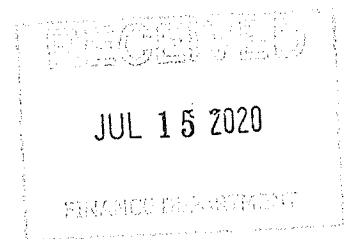
Contractor	Invoice No.	Invoice Date	Amount	Req./P.O. number
The Beta Group, Inc.	5490052020A	05/20/20	\$4,541.30*	

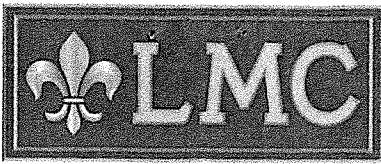
\*The amount shown is for reference only.

Upon the approval of Doug Landry, LMC, LLC all work pertaining to the above invoice has been completed according to contract requirements. Please proceed with the necessary steps to calculate and execute payment.

  
\_\_\_\_\_  
Donald R. Bourgeois  
Capital Projects Supervisor

/flr





June 24, 2020

Donald Bourgeois  
Capital Projects Supervisor  
1125 East St. Bernard Hwy  
Chalmette, Louisiana 70043

Reference: Surcharge Phase Testing  
Recommendation for Payment  
The Beta Group, Inc.  
Invoice No.'s 5490052020A \$4,541.30 &  
Invoice No. - 5490052020B \$853.60(Contractor Invoice to be paid by Beverly Construction)

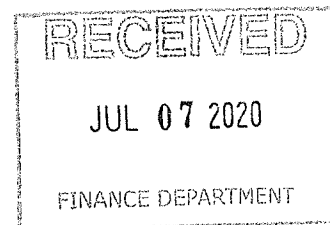
Dear Mr. Bourgeois,

I have reviewed the submitted invoices from The Beta Group, Inc. referenced above and agree with the payment amount requested for invoice number 5490052020A in the amount of **\$4,541.30**. I recommend that SBPG issue payment of that amount. Invoice number 5490052020B is the responsibility of Beverly Construction in the amount of \$853.60. I have notified the contractor they are responsible for payment of this invoice.

Budget – Testing - \$75,000.00  
Prior Payment - \$0.00  
This payment - **\$4,541.30**  
Budget Balance - \$70,458.70

Respectfully,

Douglas D. Landry  
Program Management Consultant, LMC



Cc: Blair Ellinwood, SBPG Finance  
Robin Mason, SBPG Finance  
Danielle Landry, LMC

#68704-B  
#68703-A  
999-109000 ④



Remit Payment To:  
 PO Box 2203  
 Gretna, LA 70054

DATE	INVOICE #
5/20/2020	5490052020A

www.betagrouppgc.com

OWNER	PROJECT
St. Bernard Parish Government 1125 East St. Bernard Hwy Chalmette, LA 70043 Attn: Donald Bourgeois	New St. Bernard Parish Library - Surcharge Phase Owner Project No.: SBPG/NPL -11884

**RECEIVED**  
 JUN 01 2020

BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
5490	SBPG/NPL -11884	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
S-1	4/17/2020	5490-S041720.1/2	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	8	Ea	50.00	400.00
S-1C			Travel Time	1	Hr	48.00	48.00
MF-1			Mileage	34	Ea	0.55	18.70
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75
S-1	4/18/2020	5490-S041820.1/2	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	8	Ea	50.00	400.00
S-1C			Travel Time	1	Hr	48.00	48.00
MF-1			Mileage	34	Ea	0.55	18.70
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75
S-1	4/20/2020	5490-S042020.1/2	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	7	Ea	50.00	350.00
S-1C			Travel Time	1	Hr	48.00	48.00
MF-1			Mileage	34	Ea	0.55	18.70
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75
S-1	4/21/2020	5490-S042120	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	5	Ea	50.00	250.00
S-1C			Travel Time	1	Hr	48.00	48.00
MF-1			Mileage	34	Ea	0.55	18.70
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75
S-1	4/22/2020	5490-S042220.1/2	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	1	Ea	50.00	50.00
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75

Signature:	<b>Total</b>
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1428 1/2 Claire Avenue, Gretna, LA 70053 Phone: 504.227.2273 Fax: 504.227.2274  
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 Toll Free: 877.640.3773 Email: bsarduy@betagrouppgc.com





Remit Payment To:  
 PO Box 2203  
 Gretna, LA 70054

DATE	INVOICE #
5/20/2020	5490052020A

www.betagrouppgc.com

OWNER St. Bernard Parish Government 1125 East St. Bernard Hwy Chalmette, LA 70043 Attn: Donald Bourgeois	PROJECT New St. Bernard Parish Library - Surcharge Phase Owner Project No.: SBPG/NPL-11884
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RECEIVED  
 JUN 01 2020

BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	FINANCE DEPARTMENT TERMS
5490	SBPG/NPL -11884	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
S-1	4/23/2020	5490-S042320.1/2	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	8	Ea	50.00	400.00
S-1C			Travel Time	1	Hr	48.00	48.00
MF-1			Mileage	36	Ea	0.55	19.80
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75
S-1	4/24/2020	5490-S042420.1/2	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	8	Hr	50.00	400.00
S-1C			Travel Time	1.25	Hr	48.00	60.00
MF-1			Mileage	36	Ea	0.55	19.80
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75
S-1	4/27/2020	5490-S042720.1/2	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	8	Ea	50.00	400.00
S-1C			Travel Time	1.25	Hr	48.00	60.00
MF-1			Mileage	36	Ea	0.55	19.80
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75
S-1	4/28/2020	5490-S042820.1/2	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	10	Ea	50.00	500.00
S-1C			Travel Time	1.25	Hr	48.00	60.00
MF-1			Mileage	36	Ea	0.55	19.80
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75
S-1	4/30/2020	5490-S043020.1/2	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	11	Ea	50.00	550.00
S-1C			Travel Time	1.25	Hr	48.00	60.00
MF-1			Mileage	36	Ea	0.55	19.80

Signature:	<b>Total</b>
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1428 1/2 Claire Avenue, Gretna, LA 70053 Phone: 504.227.2273 Fax: 504.227.2274  
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 Toll Free: 877.640.3773 Email: bsarduy@betagrouppgc.com



Remit Payment To:  
 PO Box 2203  
 Gretna, LA 70054

DATE	INVOICE #
5/20/2020	5490052020A

www.betagrouppgc.com

OWNER	PROJECT
St. Bernard Parish Government 1125 East St. Bernard Hwy Chalmette, LA 70043 Attn: Donald Bourgeois	New St. Bernard Parish Library - Surcharge Phase Owner Project No.: SBPG/NPL -11884

RECEIVED  
 JUN 01 2020

BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
5490	SBPG/NPL -11884	N/A	FINANCE DEPARTMENT Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
ES-2-			Project Engineer/Reporting Fee (per report)	0.25	Ea	75.00	18.75

Signature:	<b>Total</b>	\$4,541.30
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1428 1/2 Claire Avenue, Gretna, LA 70053 Phone: 504.227.2273 Fax: 504.227.2274  
 7250 Stennis Airport Road, Suite 222, Kiln, MS 39556-8039 Phone: 228.466.2556 Fax: 228.466.2571  
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