

# Invoice



Date 7/36/2020

Invoice #16

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
	Beverly Construction Co., LLC Invoice #20-0005P0002	\$148,291.20	\$148,291.20
Subtotal			\$148,291.20
Total			\$148,291.20

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



*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

**DATE:** JULY 24, 2020

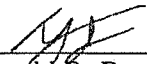
**RE:** ST. BERNARD PARISH PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

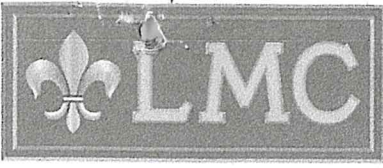
<b>Contractor</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>P.O. Number</b>
Beverly Construction Co., LLC	App. 2	5/31/20	\$148,291.20*	

\*The amount shown is for reference only.

Per Douglas Landry, Landry Management Consultants, 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, Jr.  
Capital Projects Supervisor

DRBJr/flr



July 20, 2020

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

Reference: Recommendation for Payment  
Beverly Construction Company, LLC  
Application for Payment No. – 2 \$148,291.20  
Construction Services – 96.3 % Completion of Contract Value  
Project: St. Bernard Parish New Public Library – Surcharge Phase

Dear Mr. Bourgeois,

I have reviewed the submitted application for payment referenced above and agree with the percentage complete and payment amount requested **\$148,291.20**.

NOTE: The contractor during construction called but cancelled testing which created a "Contractor Invoice" from BETA. The contractor is responsible to pay SBPG the amount of **\$853.60** for Beta Invoice No. - 5490052020B, (attached to this memo). The contractor has been issued the invoice for direct payment to SBPG.

Budget – Construction Contract -	<b>\$689,297.65</b>
Prior Payments -	\$482,211.45
<b><u>This payment - Beverly Application No. 2 -</u></b>	<b><u>\$148,291.20</u></b>
<b>Budget Balance -</b>	<b>\$ 58,795.00</b>

If you have any questions pertaining to this memo, don't hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance



Project: St. Bernard Parish New Public Library  
3121 E. Judge Perez Drive  
Meraux, Louisiana 70075  
Project No. 11884

July 6, 2020

Subject: Professional Services:  
Beverly Construction Company, LLC  
Application No. 2

Mr. Donald Bourgeois, Jr.  
Capital Projects Supervisor  
St. Bernard Parish Government  
Department of Public Works  
1125 E. St. Bernard Highway  
Chalmette, LA 70043

Dear Mr. Bourgeois, Jr.:

We are enclosing the original and two (2) copies of our Certificate No. 15238 recommending payment in the amount of \$148,291.20 to Beverly Construction Company, LLC. An original and two (2) copies of the Contractor's Application for Payment No. 2 are also included

This Certificate for Payment does not constitute acceptance of any work not in accordance with the Contract Documents.

Yours very truly,

MATHES BRIERRE ARCHITECTS

*E. W. Tregre II*  
E. W. Tregre II, AIA, NCARB  
President

EWT/cml  
Enclosures

cc: Beverly Construction Company, LLC (w/ encl.)

RECEIVED

JUL 13 2020

PUBLIC WORKS

RECEIVED  
JUL 15 2020  
ST. BERNARD PARISH GOVT

**CERTIFICATE**

PROJECT: St. Bernard Parish New Public Library  
3121 E. Judge Perez Drive  
Meraux, Louisiana 70075

PROJECT NO.: 11844

DATE: July 6, 2020 CERTIFICATE NO.: 15238 \$ 148,291.20

TO: Mr. Donald Bourgeois, Jr.  
Capital Projects Supervisor  
St. Bernard Parish Government  
Department of Public Works  
1125 E. St. Bernard Highway  
Chalmette, LA 70043

This is to certify that Beverly Construction Company, LLC, 1215 River Road, Bridge City, Louisiana 70094, Contractor for the above-captioned project, is entitled to a payment of \$One Hundred Forty-Eight Thousand, Two Hundred Ninety-One Dollars and 20/100. In accordance with the Contract Documents, based on on-site observations, and the data submitted by the Contractor attached hereto, the Architect certifies to the Owner that the work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents; and that the Contractor is entitled to the payment indicated.

Original Contract Sum				689	297	65
Additive Change Orders						
Total of Additive Change Orders					0	00
Deductive Change Orders:						
Total of Deductive Change Orders						
Total Completed & Stored to Date	663	687	00			
Less 5% Retainage of Completed Work	33	184	35			
Total Earned Less Retainage	630	502	65			
Net Total				689	297	65
Less Previous Issues				482	211	45
Present Issue				148	291	20
Balance Due				58	795	00

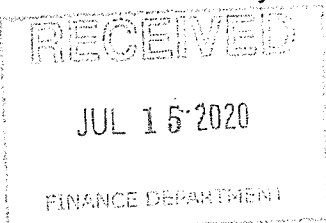
MATHES BRIERRE ARCHITECTS

BY: E. W. Taylor II

The Contractor, having examined the above statement of account, finds it correct and acknowledges receipt of the amount certified above.

CONTRACTOR: Beverly Construction Company, LLC

BY: [Signature]



# APPLICATION FOR PAYMENT AND CERTIFICATION

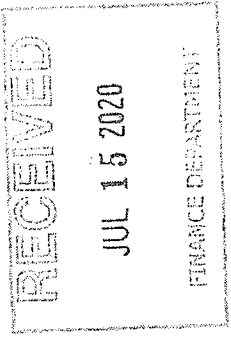
Owner ST. BERNARD PARISH GOVERNMENT DPW  
 1125 EAST ST. BERNARD HWY  
 CHALMETTE, LA 70043

Contractor Beverly Construction Company, LLC  
 1215 River Rd  
 Bridge City, LA  
 LA 70094

Eclipse Document E101

Application No 20-0005P0002  
 Period To 05/31/2020  
 Project No SBPGLSUR  
 Contract Date 03/01/2020

Distribution To  Owner  
 Architect  
 Contractor



## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in conjunction with Eclipse Document E102 - APPLICATION FOR PAYMENT - DETAILS, which is attached.

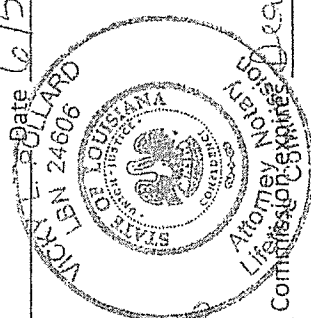
1. Original Contract Value	\$	689,297.65
2. Net change (Change Orders)	\$	0.00
3. Contract Current Value (Line 1 ± 2)	\$	689,297.65
4. Total Completed & Stored To Date (G on E102)	\$	663,687.00
5. Retainage		
a. 5.00 % of Completed Work	\$	33,184.35
b. (Columns D + E on E102)	\$	0.00
(Column F on E102)		
Total Retainage	\$	33,184.35
6. Total Earnings less Retainage	\$	630,502.65
(Line 4 less Line 5 Total)		
7. Less Previous Certificates for Payment	\$	482,211.45
(Line 6 from prior Certificate)		
8. Current Payment Due	\$	148,291.20
9. Cost to Complete, Including Retainage	\$	58,795.00
(Line 3 less Line 6)		

Change Order Summary	Additions	Deletions
Authorized in prior months	0.00	0.00
Authorized this month	0.00	0.00
<b>NET CHANGES by Change Orders</b>	<b>0.00</b>	<b>0.00</b>

The undersigned Contractor certifies that to the best of his/her knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment detailed herein is now due.

### CONTRACTOR

By [Signature] Date 6/5/2020  
 State LA  
 County Iberia  
 Subscribed and sworn to before me this 5 day of June 2020  
 Notary Public Victor J. Pillard Commission Expires Dece



### ARCHITECT'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observations and information comprising this application, the Architect certifies to the Owner that to the best of his/her knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

### AMOUNT CERTIFIED

\$ 148,291.20  
 (Attach an explanation if the amount certified differs from the amount applied for. Initial all figures on this Application and on the Details sheet that are changed to conform to the amount certified)

ARCHITECT Medves Buerre Architects & Architects Beazley Holvete

By [Signature] Date 7/6/20

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to an rights of the Owner or the Contractor under this Contract.

You should use an original document that has this caution printed in red. An original assures that changes will not be obscured as can occur when documents are reproduced.

Handwritten initials and date 7-6-2020

# APPLICATION FOR PAYMENT - DETAILS

Eclipse Document E102

Eclipse Document E101, APPLICATION FOR PAYMENT AND CERTIFICATION,  
Containing the Contractor's signed certification is attached.

Application No 20-0005P0002  
Period To 05/31/2020  
Project No SBPGLSUR  
Contract Date 03/01/2020

Use Column I for Contracts where variable retainage for line items may apply

A Item	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period	F Materials Presently Stored Not in D or E	G Total Completed and Stored to Date D + E + F	H Balance to Finish	I Retainage
			From Previous Application D + E	% G ÷ C					
1	1 PUMP SAND TRUCK	608,000.00	509,160.00	0.00	154,665.00	0.00	660,825.00	-52,825.00	33,041.25 if variable rate
2	1A MOBILIZATION	32,332.17	0.00	0.00	0.00	0.00	0.00	32,332.17	0.00
3	1B EROSION CONTROL	10,145.48	0.00	0.00	0.00	0.00	0.00	10,145.48	0.00
4	1C SITE EXCAVATION TRUCK	3,950.00	0.00	0.00	0.00	0.00	0.00	3,950.00	0.00
5	1D PUMP SAND NET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	1E CONSTRUCTION LAYOUT	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
7	1F SETTLEMENT PLATES	10,560.00	0.00	0.00	0.00	0.00	0.00	10,560.00	0.00
8	2 TEMP SIGNS, BARRICADES, & DEVICES	14,310.00	1,431.00	1,431.00	1,431.00	0.00	2,862.00	11,448.00	143.10
Totals		689,297.65	507,591.00	156,096.00	156,096.00	0.00	663,687.00	25,610.65	33,184.35

**RECEIVED**  
 JUL 15 2020  
 FINANCE DEPARTMENT





ST BERNARD LIBRARY 4-15-2020				4/17/2020	4/24/2020	4/29/2020	5/1/2020	5/8/2020
PLATE #	PLATE ELEVATION	ROD LENGTH	TIP ELEVATION	RESET	RESET	CHECK	rest	check
S1	-1.61		10.00			10.01		9.85
S2	-1.43	11.68	10.25			10.274		10.11
S3	-2.00	11.70	9.70			9.64		9.44
S4	-1.72	11.69	9.97	9.88		9.75		9.62
S5	-1.74	11.80	10.06			10.02		9.89
S6	-1.55	11.68	10.13			10.09		9.9
S7	-1.65	11.67	10.02		9.51	9.48		9.32
S8	-1.83	11.69	9.86			9.75		9.62
S9	-1.90	11.72	9.82			9.75		9.59
S10	-1.75	11.72	9.97		9.47	9.3		9.16
S11	-1.77	11.69	9.92			9.86		9.72
S12	-2.20	11.67	9.47			9.35		9.23
S13	-1.86	11.62	9.76			9.7		9.52
S14	-2.00	11.70	9.70		9.05	8.92	9.87	9.68
S15	-2.03	11.69	9.66			9.58		9.4
S16	-2.70	11.76	9.06			8.92		8.7

4/24/24 VERTICAL DELTA	
S1	0.01
S2	0.02
S3	-0.06
S4	-0.13
S5	-0.04
S6	-0.03
S7	-0.11
S8	-0.11
S9	-0.07
S10	-0.17
S11	-0.06
S12	-0.12
S13	-0.06
S14	-0.13
S15	-0.08
S16	-0.14

5/8/2020 VERTICAL DELTA	
S1	-0.15
S2	-0.14
S3	-0.26
S4	-0.26
S5	-0.17
S6	-0.23
S7	-0.19
S8	-0.24
S9	-0.23
S10	-0.31
S11	-0.20
S12	-0.24
S13	-0.24
S14	-0.19
S15	-0.26
S16	-0.36

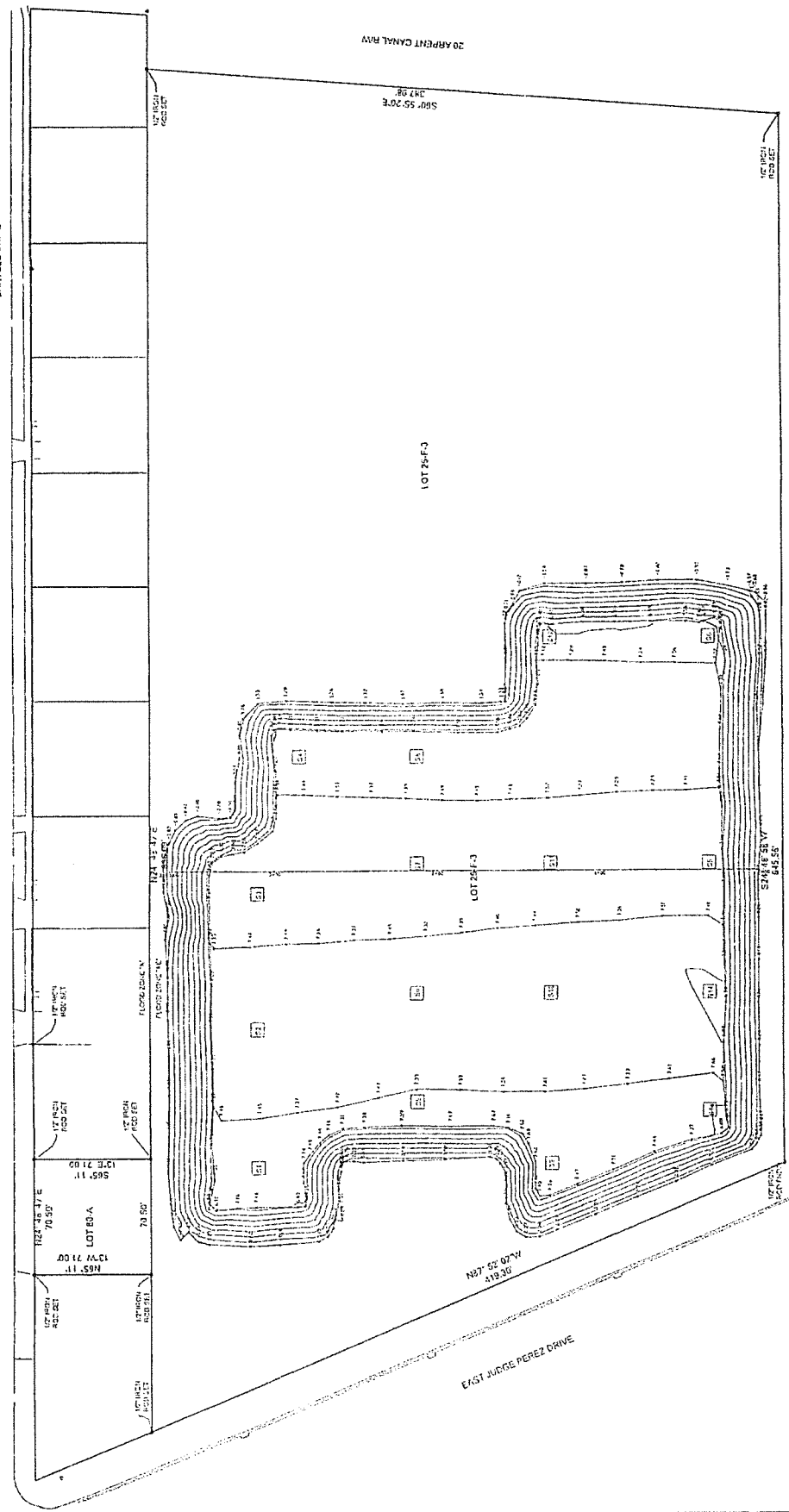
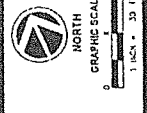
# ELEVATION SURVEY OF SURCHARGE AREA, ST BERNARD LIBRARY SITE ST BERNARD, LOUISIANA

SURVEY WORK PREPARED  
FOR BEVERLY  
CONSTRUCTION

KLS Group Inc.  
KLEINING - CONSTRUCTION SURVEY  
1115 Burgess St. Metairie, LA 70002  
P. 504-885-1312  
F. 504-885-1313  
INTL. SERVICE CENTER  
CROOK WIRE



ELEVATION SURVEY OF  
SURCHARGE AREA, ST  
BERNARD LIBRARY SITE  
ST BERNARD, LOUISIANA



REVISION HISTORY	
BY	DATE
JMK	5/17/2012
JMK	5/27/2012
JMK	6/15/2012

Surveyor's Seal  
Sheet No. **1** of **2**  
KLS Job No. 7140-00  
P.L. 300 Diaber. JMK

BE ADVISED BY THE SURVEYOR AND FIELD PERSONNEL THAT THE DATA PROVIDED HEREIN HAS BEEN OBTAINED FROM A TOTAL STATION SURVEY AND IS NOT A GUARANTEE OF ACCURACY. THE SURVEYOR'S LIABILITY IS LIMITED TO THE ACCURACY OF THE DATA PROVIDED HEREIN. THE SURVEYOR'S LIABILITY IS LIMITED TO THE ACCURACY OF THE DATA PROVIDED HEREIN. THE SURVEYOR'S LIABILITY IS LIMITED TO THE ACCURACY OF THE DATA PROVIDED HEREIN.

**one**  
Call before you dig.  
1-800-4-A-DIG

**MISCELLANEOUS NOTES:**  
1. ALL ELEVATIONS ARE IN FEET ABOVE MEAN SEA LEVEL.  
2. ALL DISTANCES ARE IN FEET AND INCHES.  
3. SEE PLAN FOR THE ADJACENT LOTS.



# INVOICE

ST. BERNARD PARISH GOVERNMENT DPW  
1125 EAST ST. BERNARD HWY

CHALMETTE, LA 70043

Customer STB002

Invoice Number 20-0005P0002

Invoice Date 05/31/2020

Terms NET 30

Description	Amount
Original Contract Value	689,297.65
Change Orders	0.00
Current Contract Value	689,297.65
Total Completed and Stored to Date	663,687.00
Holdback on Completed Work	33,184.35
Holdback on Stored Material	0.00
Total Completed and Stored to Date less Holdback	630,502.65
Less Previous Progress Invoices	482,211.45
Subtotal	148,291.20

Invoice Total

Remit to

Beverly Construction Company, LLC  
1215 River Rd  
Bridge City, LA  
LA 70094

Phone