

Invoice



Date 7/8/2019

Invoice #2

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
			8/5/2019
	St. Bernard Parish Public Library		

Qty	Description	Unit Price	Line Total
	Mike Munna Construction, LLC Invoice #1	\$15,000.00	\$15,000.00
	Architects Beazley-Moliere Invoice #11884.02 Revised	\$40,906.15	\$40,906.15
	Architects Beazley-Moliere Invoice#11884.01ID	\$2,000.00	\$2,000.00
Subtotal			\$57,906.15
Total			\$57,906.15

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: JUNE 27, 2019

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

The Department of Public Works has received the following invoice:

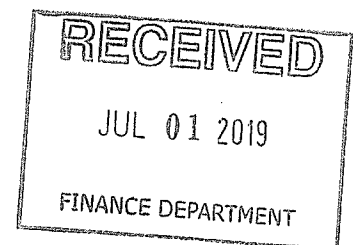
Contractor	Invoice No.	Invoice Date	Amount	Req./P.O. number
Mike Munna Construction, LLC	1	6/26/19	\$15,000.00*	

*The amount shown is for reference only.

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.
 DPW Capital Projects Supervisor

/dpz



Mike Munna Construction, LLC
2200 Plaza Dr
Chalmette, LA 70043
504-650-0063

#1

June 26, 2019 **First (1st) Draw on Invoice**

TO: St. Bernard Parish Government
Department of Public Works
1125 E. St. Bernard Hwy.
Chalmette, LA 70043

Attn: Donny Bourgeois, Jr.

JOB: Land-Site Clearing for proposed future LIBRARY
LA 39 / Judy drive

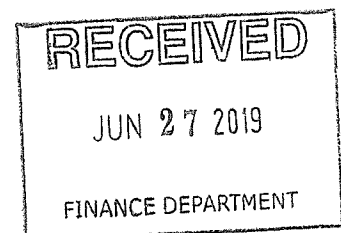
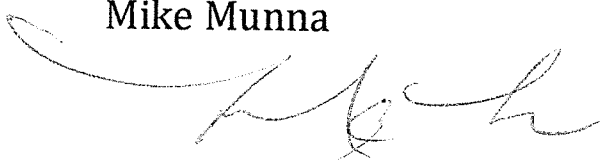
This Invoice is for the First (1st) Draw for the land-site clearing for the proposed future Library between Bartolo Dr. and Judy Dr. from E. Judge Perez Dr. going back approximately four (4) acres of clearing, as per drawing dimensions.

FIRST (1st) DRAW on Job: \$15,000.00

Your consideration in this matter is greatly appreciated.

Sincerely,

Mike Munna





E-MAILED JUN 27 2019
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: JUNE 25, 2019

RE: ST. BERNARD PARISH PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

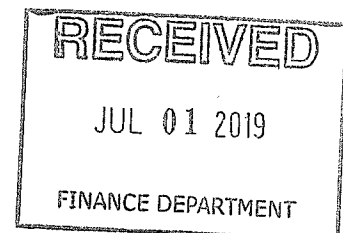
Contractor	Invoice No.	Invoice Date	Amount	Req./P.O. number
Architects Beazley Moliere, APC	11884.02 Revised	6/17/19	\$40,906.15*	

*The amount shown is for reference only.

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.
DPW Capital Projects Supervisor

/dpz



INVOICE

201 ST. CHARLES AVENUE, SUITE 4100
 NEW ORLEANS, LA 70170-4100
 Phone 504.586.9303 Fax 504.582.1305

DATE:
 INVOICE #

6/17/19
 11884.02 Revised

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

Project: Renovations to St. Bernard Public Library **AJV: 11884**

For Professional Services through May 31, 2019:

Construction Cost: \$ 9,125,000.00
 % of Fee 8.1997%
 Total Fee \$ 748,219.00

Phase	Percentage of Total Fee	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Programming	5.00%	\$ 37,410.95	100.00%	\$ 37,410.95	\$ 33,915.75	\$ 3,495.20
Schematic Design	10.00%	\$ 74,821.90	50.00%	\$ 37,410.95		\$ 37,410.95
Design Development	25.00%	\$ 187,054.75		\$ -		\$ -
Construction Documents	35.00%	\$ 261,876.65		\$ -		\$ -
Procurement	5.00%	\$ 37,410.95		\$ -		\$ -
Construction	20.00%	\$ 149,643.80		\$ -		\$ -
Total Fee		\$ 748,219.00		\$ 74,821.90	\$ 33,915.75	\$ 40,906.15

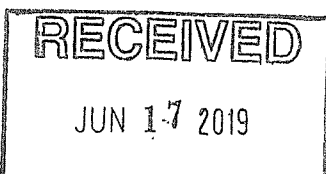
Total This Invoice \$ 40,906.15

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
11884.01	4/23/2019	\$ 33,915.75		\$ 33,915.75			
11884.011D	6/5/2019	\$ 2,000.00	\$ 2,000.00				
11884.02	6/17/2019	\$ 40,906.15	\$ 40,906.15				
		\$ 76,821.90	\$ 42,906.15	\$ 33,915.75	\$ -	\$ -	\$ -

In accordance with your request, the project budget was increased from \$8,212,500.00 to \$9,125,000.00 and the square footage from 22,500sf to 25,000sf at \$365/sf. Based on this change, our fee, as stated in Article 11.1 of the Contract will also be changed from 8.2595% to 8.1997%, \$9,425,000.00 for basic services, and \$22,500.00 for Interior Design (Furniture)

Make all checks payable to: **Mathes Brierre Architects, APC + Architects Beazley Moliere, AJV**
 If you have any questions concerning this invoice, contact:
 Florencia Samson, 504.586.9303, fsamson@mathesbrierre.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

DATE: JUNE 25, 2019


RE: ST. BERNARD PARISH PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	Req./P.O. number
Architects Beazley Moliere, APC	11884.01ID	6/5/19	\$2,000.00*	

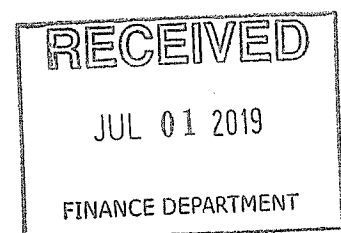
*The amount shown is for reference only.

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.
 DPW Capital Projects Supervisor

/dpz



INVOICE

201 ST. CHARLES AVENUE, SUITE 4100
 NEW ORLEANS, LA 70170-4100
 Phone 504.586.9303 Fax 504.582.1305

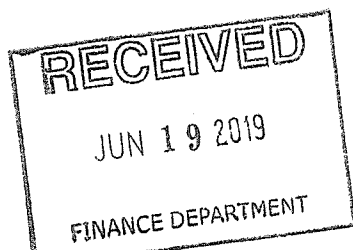
DATE: 6/5/19
 INVOICE # 11884.01ID

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

Project: Renovations to St. Bernard Public Library		AJV: 11884	
<i>For Professional Services through May 31, 2019:</i>			
<i>Furniture Survey</i>	<i>Total Fee</i>	\$	22,500.00
	Percentage Complete	8.89%	\$ 2,000.00
	Total Earned	\$	2,000.00
	Previous Fee Billing	\$	-
	Current Fee Billing	\$	2,000.00
	Total This Invoice	\$	2,000.00

Make all checks payable to: **Mathes Brierre Architects, APC + Architects Beazley Moliere, AJV**
 If you have any questions concerning this invoice, contact:
 Florencia Samson, 504.586.9303, fsamson@mathesbrierre.com

THANK YOU FOR YOUR BUSINESS!



Project: St. Bernard Parish
 New Public Library
 3121 East Judge Perez Highway
 Meraux, Louisiana 70075

Project No. 11884

June 5, 2019

Subject: Bids, Bonds, and Contracts
 Programming

St. Bernard Parish Main Library Existing Furniture Survey

Double Sided Shelving

Venue Shelving by Palmieri Furniture Limited (905) 731-9300

- (1) 27' long x 22.5" depth x 81" high 7 shelves per side
4 DVD shelves w/ 3 flat shelves above (17.5" shelf depth)
- (2) 21' long x 22.5" depth x 81" high 7 shelves per side
- (2) 15' long x 22.5" depth x 81" high 7 shelves per side
4 DVD shelves w/3 flat shelves above (17.5" shelf depth)
- (10) 15' long x 22.5" depth x 81" high 7 shelves per side (17.5" shelf depth)
- (5) 12' long x 22.5" depth x 81" high 7 shelves per side (17.5" shelf depth)
- (1) 9' long x 22.5" depth x 81" high 7 shelves per side (17.5" shelf depth)
- (7) 15' long x 25.5 depth x 93.5" high 7 shelves per side (20.5" shelf depth)
- (1) 9' long x 25.5" depth x 93.5" high 7 shelves per side (20.5" shelf depth)
- (1) 12' long x 25.5" depth x 93.5" high 7 shelves per side (20.5" shelf depth)
- (1) 15' long x 25.5" depth x 93.5" high 6 shelves per side (20.5" shelf depth)
- (4) 15' long 25.5" depth x 81" high 5 shelves per side (20.5" shelf depth)

Single Sided Shelving

- (2) 30' long x 13" depth x 93" high 7 shelves 4 (DVD) shelves (10.25" shelf depth)
- (1) 21' long x 13" depth x 93" high 7 shelves (Audio books) (10.25" shelf depth)
- (1) 15' long x 13" depth x 93" high 7 shelves (10.25 shelf depth)
- (1) 12' long x 13" depth x 93" high 7 shelves (Magazines) (10.25" shelf depth)
- (2) 3' long x 13" depth x 93" high 7 shelves (Audio) (10.25" shelf depth)
- (1) 18' long x 11.5" depth x 93" high 7 shelves (4 DVD shelves) (8.5 shelf depth)
- (1) 12' long x 11.5" depth x 93" high 7 shelves (4 DVD shelves) (8.5 shelf depth)
- (1) 12' long x 13" depth x 93" high 7 shelves (10" shelf depth)
- (1) 6' long x 11.5" depth X 93" high 7 shelves (8.5" shelf depth)
- (1) 9' long x 11.5" depth x 93" high 7 shelves (8.5" shelf depth)
- (1) 9' long x 12.5" depth (back of house) wall mounted
- (1) 6' long x 12.5" depth (back of house) wall mounted

- (1) 12' long x 17-5/8" depth x 93" high 7 shelves (15" shelf depth)

Other Furniture

- (3) 36" x 60" x 29" table with 4 chairs
- (6) 12' x 30" computer carrels with (4) 3' x 30" stations and (24) 17" barstools
- (10) 36.5" x 30" x 50" high computer stations
- (2) 24" x 48" children's table with 4 chairs
- (1) 108" x 30" x 25" high children's table
- (8) 28" x 13" x 40" card catalog for children's area
- (1) 30" x 120" x 29" table with (3) chairs
- (5) 26" x 34"D x 32"H Lounge Reading chairs with round table
- (2) 80" x 40" x 36" half round banquetts
- (4) 28" x 13" x 40" high card catalogs
- (9) 20" x 20" x 18" ottomans
- (8) 17' x 17" x 19" stools
- (3) 30" round tables
- (4) 36" x 30" x 32" high Wegner chairs
- (1) 67" x 23" x 36" high bench
- (1) 21" x 21" x 24" high caster table
- (6) 60' x 24" x 42" high tables with 9 chairs
- (3) 27" x 13" x 26" book carts with casters
- (2) 21" x 21" x 26" drawer units with casters
- (1) 18" x 18" book carts with casters
- (1) 88" x 50" Promethean smart screen with projector
- (2) 38.5" x 23" flat screen TV's

Staff Workroom Area

- (4) work stations - (2) 16.5' x 6' U-shaped, (2) 14.5' x 9'-4" J-shaped
- (1) 12.5' long x 18" wide, 4 section single-sided shelves
- (4) 48" x 39" x 59 h card files
- (6) 18" x 18" book carts with casters
- (1) 3' x 15" cabinet with doors 71" h
- (1) 3' x 15" cabinet with doors 71" h
- (1) 60" x 30' x 39" h table
- (1) 72" x 24" unidentified
- (1) 40"w x 24"d x 45"h copier

Courthouse Library

- (2) 42" diameter tables with (9) chairs
- (2) 6' x 17.5" wide double sided shelves 5 shelves high
- (2) 3' x 17.5" wide double sided shelves w/casters
- (3) 9' x 22.5" double sided shelves 7 shelves high
- (1) 72" x 30" computer table with two chairs
- (2) 42"w x 19"d x 67" h files cabinets

- (2) 48"l x 24"d x 59"h Russ Bassett file drawer cabinets
- (1) 48"l x 30" d table with (2) chairs

Yours very truly,

MATHES BRIERRE ARCHITECTS, APC &
ARCHITECTS BEAZLEY MOLIERE, APC
A Joint Venture

E. W. Tregre II, AIA, NCARB
President Mathes Brierre Architects

EWT/wt