

# Invoice



Date 3/2/2021

Invoice #20

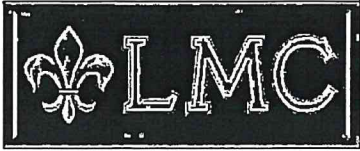
ST. BERNARD PARISH GOVERNMENT  
 8201 W JUDGE PEREZ DRIVE  
 CHALMETTE, LA 70043  
 PHONE 504-278-4255  
 FAX 504-278-4329

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

			Due Date
	St. Bernard Parish Public Library		3/20/2021

Qty	Description	Unit Price	Line Total
	Beverly Construction Application No. 7	\$1,359.45	\$1,359.45
	Beverly Construction Application No. 8	\$8,314.44	\$8,314.44
	Beverly Construction Application No. 9	\$1,359.45	\$1,359.45
	Beverly Construction Application No. 10	\$1,359.45	\$1,359.45
	Clerk of Court Invoice No. 637320	\$205.00	\$205.00
Subtotal			\$12,597.79
Total			\$12,597.79

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



4 Invoices

February 10, 2021

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

Reference: Recommendation for Payment

~~Beverly Construction Company, LLC~~ \* 1210

Applications for Payment No. 7 (Fence Rental), No. 8-(Fence Rental & Change Order no. 1),  
No. 9- (Fence Rental) and No. 10 (Fence Rental)  
Construction Services – Fence Rental and Change Order No. 1  
Project: St. Bernard Parish New Public Library – Surcharge Phase

Dear Mr. Bourgeois,

I have reviewed the submitted applications for payment numbers 7, 8, 9 & 10 referenced above and agree with the payment amount requested of **\$12,392.79**

This office recommends payment by SBPG to Beverly Construction in the amount referenced.

Budget – Construction Contract -	\$698,310.00
Change Order No. 1 -	7,321.04
Current Contract Amount	<b>\$705,631.04</b>
<b>This payment - Beverly Application No. 7,8 &amp; 9 -</b>	<b>\$ 12,392.79</b>
<b>Budget Remaining including Retainage -</b>	<b>\$ 57,297.80</b>

If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC



Cc: Robin Mason, SBPG Finance



*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:** KELLSON JEFFERY  
DIRECTOR  
FINANCE DEPARTMENT

**FROM:** DONALD R. BOURGEOIS, JR.  
SUPERVISOR  
CAPITAL PROJECTS

**DATE:** FEBRUARY 25, 2021

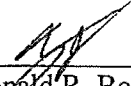
**RE:** **ST. BERNARD PARISH PUBLIC LIBRARY**

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Beverly Construction Co., LLC	App.7	10/31/20	\$1,359.45*	

\*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

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

January 5, 2021

Subject: Professional Services:  
Beverly Construction Company, LLC  
Application No. 7

Mr. Douglas Landry  
Landry Management Consultants, LLC  
2109 Legend Street  
Meraux, LA 70075

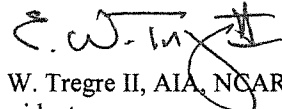
Dear Mr. Landry

We are enclosing the original and two (2) copies of our Certificate No. 15281 recommending payment in the amount of \$1,359.45 to Beverly Construction Company, LLC. An original and two (2) copies of the Contractor's Application for Payment No. 7 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, AIA, NCARB  
President

EWT/cml  
Enclosures

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

CERTIFICATE

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

PROJECT NO.: 11884

DATE: <u>January 5, 2021</u>	CERTIFICATE NO.: <u>15281</u>	\$ <u>1,359.45</u>
TO: <u>Mr. Douglas Landry</u> <u>Landry Management Consultants, LLC</u> <u>2109 Legend Street</u> <u>Meraux, LA 70075</u>		
This is to certify that <u>Beverly Construction Company, LLC, 1215 River Road, Bridge City, Louisiana 70094</u> , Contractor for the above-captioned project, is entitled to a payment of <u>\$One Thousand, Three Hundred Fifty-Nine Dollars and 45/100</u> . 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		698 310 00
Additive Change Orders		
Change Order No. 1	7 321 04	
Total of Additive Change Orders		7 321 04
Deductive Change Orders:		
Total of Deductive Change Orders		
Total Completed & Stored to Date	670 842 00	
Less 5% Retainage of Completed Work	33 542 10	
Total Earned Less Retainage	637 299 90	
Net Total		705 631 04
Less Previous Issues		635 940 45
<b>Present Issue</b>		<b>1 359 45</b>
Balance Due		68 331 14

MATHES BRIERRE ARCHITECTS

BY: E. W. M. [Signature]

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: \_\_\_\_\_

# 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

## 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	\$	698,310.00
2. Net change (Change Orders)	\$	7,321.04
3. Contract Current Value (Line 1 ± 2)	\$	705,631.04
4. Total Completed & Stored To Date (G on E102)	\$	670,842.00
5. Retainage		
a. 5.00 % of Completed Work (Columns D + E on E102)	\$	33,542.10
b. _____ % of Stored Material (Column F on E102)	\$	0.00
<b>Total Retainage</b>	\$	33,542.10
(Line 5a+5b or Column I on Continuation Page)		
6. Total Earnings less Retainage (Line 4 less Line 5 Total)	\$	637,299.90
7. Less Previous Certificates for Payment (Line 6 from prior Certificate)	\$	635,940.45
<b>8. Current Payment Due</b>	\$	1,359.45
9. Cost to Complete, Including Retainage (Line 3 less Line 6)	\$	68,331.14

Change Order Summary	Additions	Deletions
Authorized in prior months	0.00	0.00
Authorized this month	7,321.04	0.00
<b>NET CHANGES by Change Orders</b>	7,321.04	0.00

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.

OK KR

# Eclipse Document E101

Application No 20-0005PA0007A  
Period To 10/31/2020  
Project No SBPGLSUR  
Contract Date 03/01/2020

Distribution To  
 Owner  
 Architect  
 Contractor

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 12.02.2020

State LA  
County Jefferson  
Subscribed and sworn to before me

this 22nd day of December 2020

Notary Public [Signature] Commission Expires 12/31/2021

GAYLE P. LETULLE  
State of Louisiana  
Attorney/Notary  
Lifetime Commission  
Bar Roll No. 08885  
Commission Expires 12/31/2021

## 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** \$ 1,359.45

(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 Baierre Architects + Architects Beazley Madwire, AS

By [Signature] Date 12/21

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.

1-5-2021

# BEVERLY CONSTRUCTION CO. LLC

1215 River Road  
BRIDGE CITY, LOUISIANA 70096  
Phone: (504) 436-2924 \* Fax: (504) 436-4632

**TO:** Owner  
Department  
Address  
City, State, Zip Code

**RE:** Project Name  
Beverly Construction Proj. #

St. Bernard Parish Government  
Department of Public Works  
1125 East St. Bernard Highway  
Chalmette, LA 70043

Surcharge for St. Bernard Library  
20-0005

Invoice Date  
Invoice No.  
Estimate #  
Estimate Period  
Due Date

10/31/2020  
20-0005 PA7  
7  
Oct-20  
Net 30 Days

### SCHEDULE OF VALUES:

BID ITEM#	BID ITEM DESCRIPTION	SCHEDULED VALUE	WORK COMPLETED			TOTAL AMOUNT TO DATE
			PREVIOUS APPLICATIONS	THIS PERIOD	PERCENT COMPLETE	
1	Surcharge	\$684,000.00	660,825.00		97%	\$ 660,825.00
2	Fence Rental	\$14,310.00	8,586.00	1,431.00	70%	\$ 10,017.00
3	Installation of Drainage Swales	\$7,321.04	-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
<b>TOTALS</b>		<b>\$705,631.04</b>	<b>\$669,411.00</b>	<b>\$1,431.00</b>		<b>\$670,842.00</b>

TOTAL CONTRACT AMOUNT COMPLETED TO DATE      \$670,842.00

LESS RETAINAGE (5%)      \$33,542.10

LESS AMOUNT PREVIOUSLY REQUESTED      \$637,299.90

TOTAL AMOUNT PREVIOUSLY REQUESTED      \$ 635,940.45

TOTAL AMOUNT REQUESTED AND DUE THIS ESTIMATE      \$1,359.45



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

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

Chalmette, Louisiana 70043  
Fax (504) 278-4480

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**Guy McInnis**  
*Parish President*

**MEMORANDUM**

**TO:** KELLSON JEFFERY  
DIRECTOR  
FINANCE DEPARTMENT

**FROM:** DONALD R. BOURGEOIS, JR.  
SUPERVISOR  
CAPITAL PROJECTS

**DATE:** FEBRUARY 25, 2021

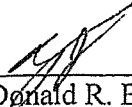
**RE:** ST. BERNARD PARISH PUBLIC LIBRARY

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.8	11/30/20	\$8,314.44*	

\*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



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

January 5, 2021

Subject: Professional Services:  
Beverly Construction Company, LLC  
Application No. 8

Mr. Douglas Landry  
Landry Management Consultants, LLC  
2109 Legend Street  
Meraux, LA 70075

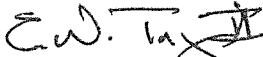
Dear Mr. Landry

We are enclosing the original and two (2) copies of our Certificate No. 15282 recommending payment in the amount of \$8,314.44 to Beverly Construction Company, LLC. An original and two (2) copies of the Contractor's Application for Payment No. 8 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, AIA, NCARB  
President

EWT/cml  
Enclosures

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

CERTIFICATE

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

PROJECT NO.: 11884

DATE: January 5, 2021 CERTIFICATE NO.: 15282 \$ 8,314.44

TO: Mr. Douglas Landry  
Landry Management Consultants, LLC  
2109 Legend Street  
Meraux, LA 70075

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 \$Eight Thousand, Three Hundred Fourteen Dollars and 44/100. 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				698	310	00
Additive Change Orders						
Change Order No. 1	7	321	04			
Total of Additive Change Orders				7	321	04
Deductive Change Orders:						
Total of Deductive Change Orders						
Total Completed & Stored to Date	679	594	04			
Less 5% Retainage of Completed Work	33	979	70			
Total Earned Less Retainage	645	614	34			
Net Total				705	631	04
Less Previous Issues				637	299	90
<b>Present Issue</b>				<b>8</b>	<b>314</b>	<b>44</b>
Balance Due				60	016	70

MATHES BRIERRE ARCHITECTS

BY: *C.W. Wright*

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: \_\_\_\_\_

# 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

## 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	\$	<u>698,310.00</u>
2. Net change (Change Orders)	\$	<u>7,321.04</u>
3. Contract Current Value (Line 1 ± 2)	\$	<u>705,631.04</u>
4. Total Completed & Stored To Date (G on E102)	\$	<u>679,594.04</u>
5. Retainage		
a. 5.00 % of Completed Work (Columns D + E on E102)	\$	<u>33,979.70</u>
b. _____ % of Stored Material (Column F on E102)	\$	<u>0.00</u>
<b>Total Retainage</b>	\$	<u>33,979.70</u>
6. Total Earnings less Retainage (Line 5a±5b or Column I on Continuation Page)	\$	<u>645,614.34</u>
7. Less Previous Certificates for Payment (Line 4 less Line 5 Total)	\$	<u>637,299.90</u>
8. <b>Current Payment Due</b>	\$	<u>8,314.44</u>
9. Cost to Complete, Including Retainage (Line 3 less Line 6)	\$	<u>60,016.70</u>

Change Order Summary	Additions	Deletions
Authorized in prior months	<u>7,321.04</u>	<u>0.00</u>
Authorized this month	<u>0.00</u>	<u>0.00</u>
<b>NET CHANGES by Change Orders</b>	<u>7,321.04</u>	<u>0.00</u>

# Eclipse Document E101

Application No 20-0005PA0008  
 Period To 11/30/2020  
 Project No SBPGLSUR  
 Contract Date 03/01/2020

Distribution To  Owner  
 Architect  
 Contractor

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 12-22-2020

State LA  
 County Jefferson  
 Subscribed and sworn to before me this 22nd day of December 2020

Notary Public [Signature] Commission 088354  
GAYLE P. LETULLE  
 State of Louisiana  
 Attorney/Notary  
 Lifetime Commission  
 Bar Roll No. 088354  
Commission Expires 12/31/2024

## 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** \$ 8,314.44  
 (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** Mathew Buerre Architects + Architects Boozley Moller, A JV

By [Signature] Date 1/5/21

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.

AKK 1-5-2021

# BEVERLY CONSTRUCTION CO. LLC

1215 River Road  
BRIDGE CITY, LOUISIANA 70096  
Phone: (504) 436-2924 \* Fax: (504) 436-4632

**TO:** Owner

St. Bernard Parish Government

Invoice Date

11/30/2020

Department  
Address

Department of Public Works  
1125 East St. Bernard Highway  
Chalmette, LA 70043

Invoice No.

20-0005 PA8

City, State, Zip Code

Estimate #

8

**RE:** Project Name  
Beverly Construction Proj. #

Surcharge for St. Bernard Library  
20-0005

Estimate Period

Nov-20

Due Date

Net 30 Days

**SCHEDULE OF VALUES:**

BID ITEM#	BID ITEM DESCRIPTION	SCHEDULED VALUE	WORK COMPLETED			TOTAL AMOUNT TO DATE
			PREVIOUS APPLICATIONS	THIS PERIOD	PERCENT COMPLETE	
1	Surcharge	\$664,000.00	660,825.00		97%	\$ 660,825.00
2	Fence Rental	\$14,310.00	10,017.00	1,431.00	80%	\$ 11,448.00
CO-01	Change Order 01: Installation of Drainage Swales	\$7,321.04	-	7,321.04	100%	\$ 7,321.04
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
			-			\$ -
<b>TOTALS</b>		<b>\$705,631.04</b>	<b>\$670,842.00</b>	<b>\$8,752.04</b>		<b>\$679,594.04</b>

TOTAL CONTRACT AMOUNT COMPLETED TO DATE \$679,594.04

LESS RETAINAGE 5% \$33,979.70

\$645,614.34

LESS AMOUNT PREVIOUSLY REQUESTED \$ 637,299.90

TOTAL AMOUNT REQUESTED AND DUE THIS ESTIMATE \$8,314.44



*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:** KELLSON JEFFERY  
DIRECTOR  
FINANCE DEPARTMENT

**FROM:** DONALD R. BOURGEOIS, JR.  
SUPERVISOR  
CAPITAL PROJECTS

**DATE:** FEBRUARY 25, 2021

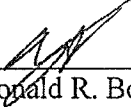
**RE:** **ST. BERNARD PARISH PUBLIC LIBRARY**

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.9	12/30/20	\$1,359.45*	

\*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

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

January 29, 2021

Subject: Professional Services:  
Beverly Construction Company, LLC  
Application No. 9

Mr. Douglas Landry  
Landry Management Consultants, LLC  
2109 Legend Street  
Meraux, LA 70075

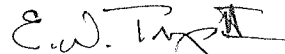
Dear Mr. Landry

We are enclosing the original and two (2) copies of our Certificate No. 15290 recommending payment in the amount of \$1,359.45 to Beverly Construction Company, LLC. An original and two (2) copies of the Contractor's Application for Payment No. 9 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, AIA, NCARB  
President

EWT/cml  
Enclosures

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



CERTIFICATE

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

PROJECT NO.: 11884

DATE: January 29, 2021	CERTIFICATE NO.: 15291	\$ 1,359.45
TO: <u>Mr. Douglas Landry</u> <u>Landry Management Consultants, LLC</u> <u>2109 Legend Street</u> <u>Meraux, LA 70075</u>		
This is to certify that <u>Beverly Construction Company, LLC, 1215 River Road, Bridge City, Louisiana 70094</u> , Contractor for the above-captioned project, is entitled to a payment of <u>\$One Thousand, Three Hundred Fifty-Nine Dollars and 45/100.</u> 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		698 310 00
Additive Change Orders		
Change Order No. 1	7 321 04	
Total of Additive Change Orders		7 321 04
Deductive Change Orders:		
Total of Deductive Change Orders		
Total Completed & Stored to Date	682 456 04	
Less 5% Retainage of Completed Work	34 122 80	
Total Earned Less Retainage	648 333 24	
Net Total		705 631 04
Less Previous Issues		646 973 79
<b>Present Issue</b>		<b>1 359 45</b>
Balance Due		57 297 80

MATHES BRIERRE ARCHITECTS BY: \_\_\_\_\_

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:

# 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

## 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 \$ 698,310.00
2. Net change (Change Orders) \$ 7,321.04
3. Contract Current Value (Line 1 ± 2) \$ 705,631.04
4. Total Completed & Stored To Date (G on E102) \$ 681,025.04

5. Retainage
  - a. 5.00 % of Completed Work \$ 34,051.25  
(Columns D + E on E102)
  - b. \_\_\_\_\_ % of Stored Material \$ 0.00  
(Column F on E102)

- Total Retainage \$ 34,051.25  
(Line 5a+5b or Column I on Continuation Page)
6. Total Earnings less Retainage \$ 646,973.79  
(Line 4 less Line 5 Total)
  7. Less Previous Certificates for Payment \$ 645,614.34  
(Line 6 from prior Certificate)
  8. Current Payment Due \$ 1,359.45

9. Cost to Complete, Including Retainage \$ 58,657.25  
(Line 3 less Line 6)

Change Order Summary	Additions	Deletions
Authorized in prior months	7,321.04	0.00
Authorized this month	0.00	0.00
<b>NET CHANGES by Change Orders</b>	<b>7,321.04</b>	<b>0.00</b>

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.

# Eclipse Document E101

Application No 20-0005PA009A  
Period To 12/30/2020  
Project No SBPGLSUR  
Contract Date 03/01/2020

Distribution To  
 Owner  
 Architect  
 Contractor

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

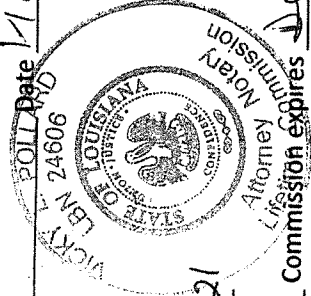
By [Signature] Date 1/18/21

State LA  
County Jefferson

Subscribed and sworn to before me

this 18 day of January 2021

Notary Public Vicky Pollard Commission Expires Death



## 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

\$ 1,359.45  
(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 Madison Brewer Architects & Architects Buzley Moler, P.C.

By [Signature] Date 1/29/21

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.

OKP 1-29-2021



# BEVERLY CONSTRUCTION CO. LLC

1215 River Road  
 BRIDGE CITY, LOUISIANA 70096  
 Phone: (504) 436-2924 \* Fax: (504) 436-4632

**TO:** Owner  
 Department of Public Works  
 Address 1125 East St. Bernard Highway  
 City, State, Zip Code Chalmette, LA 70043

St. Bernard Parish Government  
 Surcharge for St. Bernard Library  
 20-0005

Invoice Date 12/31/2020  
 Invoice No. 20-0005 PA9  
 Estimate # 9  
 Estimate Period Nov-20  
 Due Date Net 30 Days

**RE:** Project Name  
 Beverly Construction Proj. #

**SCHEDULE OF VALUES:**

BID ITEM#	BID ITEM DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	PERCENT COMPELTE	TOTAL AMOUNT TO DATE
1	Surcharge	\$684,000.00	660,825.00		97%	\$ 660,825.00
2	Fence Rental	\$14,310.00	11,448.00	\$ 1,431.00	90%	\$ 12,879.00
CO.01	Change Order 01: Installation of Drainage Swales	\$7,321.04	7,321.04		100%	\$ 7,321.04
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<b>TOTALS</b>			\$679,594.04	\$1,431.00		\$681,025.04

**TOTAL CONTRACT AMOUNT COMPLETED TO DATE** \$681,025.04  
**LESS RETAINAGE** 5% \$34,051.25  
**LESS AMOUNT PREVIOUSLY REQUESTED** \$646,973.79  
**TOTAL AMOUNT REQUESTED AND DUE THIS ESTIMATE** \$1,359.45



*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:** KELLSON JEFFERY  
DIRECTOR  
FINANCE DEPARTMENT

**FROM:** DONALD R. BOURGEOIS, JR.  
SUPERVISOR  
CAPITAL PROJECTS

**DATE:** FEBRUARY 25, 2021

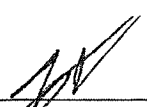
**RE:** **ST. BERNARD PARISH PUBLIC LIBRARY**

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. 10	1/31/21	\$1,359.45*	

\*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

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

January 29, 2021

Subject: Professional Services:  
Beverly Construction Company, LLC  
Application No. 10

Mr. Douglas Landry  
Landry Management Consultants, LLC  
2109 Legend Street  
Meraux, LA 70075

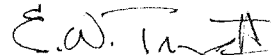
Dear Mr. Landry

We are enclosing the original and two (2) copies of our Certificate No. 15290 recommending payment in the amount of \$1,359.45 to Beverly Construction Company, LLC. An original and two (2) copies of the Contractor's Application for Payment No. 10 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, AIA, NCARB  
President

EWT/cml  
Enclosures

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



**CERTIFICATE**

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

PROJECT NO.: 11884

DATE: January 29, 2021 CERTIFICATE NO.: 15290 \$ 1,359.45

TO: Mr. Douglas Landry  
Landry Management Consultants, LLC  
2109 Legend Street  
Meraux, LA 70075

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 Thousand, Three Hundred Fifty-Nine Dollars and 45/100. 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				698	310	00
Additive Change Orders						
Change Order No. 1	7	321	04			
Total of Additive Change Orders				7	321	04
Deductive Change Orders:						
Total of Deductive Change Orders						
Total Completed & Stored to Date	681	025	04			
Less 5% Retainage of Completed Work	34	051	25			
Total Earned Less Retainage	646	973	79			
Net Total				705	631	04
Less Previous Issues				645	614	34
<b>Present Issue</b>				<b>1</b>	<b>359</b>	<b>45</b>
Balance Due				58	657	25

MATHES BRIERRE ARCHITECTS BY: \_\_\_\_\_

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: E.W. Taylor

# 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 20-0005PA0010  
 Period To 01/31/2021  
 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 \$ 698,310.00
2. Net change (Change Orders) \$ 7,321.04
3. Contract Current Value (Line 1 ± 2) \$ 705,631.04
4. Total Completed & Stored To Date (G on E102) \$ 682,456.04

5. Retainage
  - a. 5.00 % of Completed Work \$ 34,122.80  
 (Columns D + E on E102)
  - b. 0.00 % of Stored Material \$ 0.00  
 (Column F on E102)
- Total Retainage \$ 34,122.80
6. Total Earnings less Retainage \$ 648,333.24  
 (Line 5a-b or Column I on Continuation Page)
7. Less Previous Certificates for Payment \$ 646,973.79  
 (Line 6 from prior Certificate)
8. **Current Payment Due** \$ 1,359.45

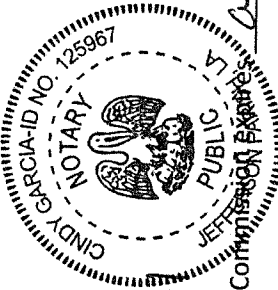
9. Cost to Complete, Including Retainage \$ 57,297.80  
 (Line 3 less Line 6)

Change Order Summary	Additions	Deletions
Authorized in prior months	<u>7,321.04</u>	<u>0.00</u>
Authorized this month	<u>0.00</u>	<u>0.00</u>
<b>NET CHANGES by Change Orders</b>	<u>7,321.04</u>	<u>0.00</u>

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 01-22-2021



State Louisiana  
 County Jefferson  
 Subscribed and sworn to before me this 22nd day of January, 2021  
 Notary Public [Signature] Commission Expires 01-22-2021

## 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** \$ 1,359.45  
 (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 Mathias Bievre Architects + Architects Seelye Moller ASU

By [Signature] Date 1/29/21

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.

OKK 1-27-2021

# BEVERLY CONSTRUCTION CO. LLC

1215 River Road  
 BRIDGE CITY, LOUISIANA 70096  
 Phone: (504) 436-2924 \* Fax: (504) 436-4632

**TO:** Owner  
 Department  
 Address  
 City, State, Zip Code

St. Bernard Parish Government  
 Department of Public Works  
 1125 East St. Bernard Highway  
 Chalmette, LA 70043

Invoice Date  
 Invoice No.  
 Estimate #  
 Estimate Period  
 Due Date

1/31/2021  
 20-0005 PA10  
 10  
 Jan-21  
 Net 30 Days

**RE:** Project Name  
 Beverly Construction Proj. #

Surcharge for St. Bernard Library  
 20-0006

**SCHEDULE OF VALUES:**

BID ITEM#	BID ITEM DESCRIPTION	SCHEDULED VALUE
1	Surcharge	\$684,000.00
2	Fence Rental	\$14,310.00
CO 01	Change Order 01: Installation of Drainage Swales	\$7,321.04
<b>TOTALS</b>		<b>\$705,631.04</b>

**WORK COMPLETED**

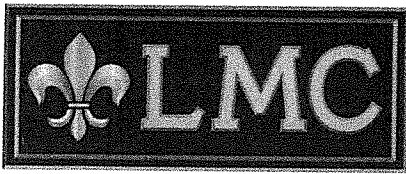
PREVIOUS APPLICATIONS	THIS PERIOD	PERCENT COMPLETED	TOTAL AMOUNT TO DATE
660,825.00		97%	\$ 660,825.00
12,879.00	\$ 1,431.00	100%	\$ 14,310.00
7,321.04		100%	\$ 7,321.04
<b>\$681,025.04</b>	<b>\$1,431.00</b>		<b>\$682,456.04</b>

TOTAL CONTRACT AMOUNT COMPLETED TO DATE **\$682,456.04**

LESS RETAINAGE **5%** **\$34,122.80**

LESS AMOUNT PREVIOUSLY REQUESTED **\$648,333.24**

TOTAL AMOUNT REQUESTED AND DUE THIS ESTIMATE **\$1,359.45**



February 10, 2021

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

Reference: Recommendation for Payment  
Clerk of Court Recordation Fees – Beverly Construction – Change Order No. 1  
Project: St. Bernard Parish New Public Library – Surcharge Phase – Grass Cutting

Dear Mr. Bourgeois,

I have reviewed the submitted recordation fees referenced above and agree with the amount **\$205.00**.

We recommend payment be issued to the Clerk of Court.

If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance

St. Bernard  
Randy S. Nunez Clerk of Court #136

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

Official Receipt : 2020-00008064

Printed On : 12/21/2020 at 10:36:10 AM

By : 218 on SBCOCLAND04

Customer :

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

Date Recorded : December 21, 2020

Instrument ID	Recorded Time	Amount
Book : 1964 Page : 526 #137320	10:35:35 AM	\$205.00
Transaction : MORTGAGES - GENERAL		
Name(s) : ST BERNARD PARISH GOVERNMENT		
To : BEVERLY CONSTRUCTION LLC		
Change Order No. 1		
Library Board Site Change - New Public Library Beverly Construction Co., LLC		

Total Due : \$205.00  
Amount Charged : \$205.00  
Change Tendered : \$0.00

*Jeri Doskey  
12/22/2020*

THANK YOU  
VISIT OUR WEBSITE AT WWW.STBCLERK.COM

RECEIVED  
JAN 04 2021  
FINANCE DEPARTMENT

#82041  
000.105000 (12)



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

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

Official Receipt : 2020-00008064

Printed On : 12/21/2020 at 10:36:10 AM

By : 218 on SBCOCLAND04

**Customer :**

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

Date Recorded : December 21, 2020

Instrument ID	Recorded Time	Amount
Book : 1964 Page : 526	10:35:35 AM	\$205.00

Transaction : MORTGAGES - GENERAL  
Name(s) : ST BERNARD PARISH GOVERNMENT  
To : BEVERLY CONSTRUCTION LLC

Total Due :	\$205.00
Amount Charged :	\$205.00
Change Tendered :	\$0.00

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

# St. Bernard Parish Certified Copy

Randy S. Nunez  
Clerk of Court  
St. Bernard Parish Courthouse  
Chalmette, LA 70044  
(504) 271-3434

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

**First MORTGAGOR**

ST BERNARD PARISH GOVERNMENT

**First MORTGAGEE**

BEVERLY CONSTRUCTION LLC

**Index Type :** MORTGAGES

**File Number :** 637320

**Type of Document :** CHANGE

**Book :** 1964      **Page :** 526

**Recording Pages :** 8

**Description :** CHANGE ORDER NO 1 PROJECT SUTE SURCHARGE FOR ST BERNARD PARISH LIBRARY #11884

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date) : 12/21/2020

At (Recorded Time) : 10:35:35AM



Doc ID - 008123890008

CLERK OF COURT  
RANDY S. NUNEZ  
Parish of St. Bernard

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 12/21/2020 at 10:35:35  
Recorded in Book 1964 Page 526  
File Number 637320

Deputy Clerk

*Cheyenne Robin*  
/s/ Cheyenne Robin

RECEIVED

JAN 04 2021

FINANCE DEPARTMENT

# AIA Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Site Surcharge for St. Bernard Parish Library 3121 E. Judge Perez Dr. Meraux, Louisiana 70075 Parish Project No. SBPG/NPL Project No. 11884	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: March 23, 2020	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: October 7, 2020
<b>OWNER:</b> <i>(Name and address)</i> St. Bernard Parish Government  Parish Government Complex 8201 West Judge Perez Drive Chalmette, Louisiana 70043-1611	<b>ARCHITECT:</b> <i>(Name and address)</i> Mathes Brierre Architects + Architects Beazley Moliere 201 St. Charles Avenue, Suite 4100 New Orleans, Louisiana 70170-4100	<b>CONTRACTOR:</b> <i>(Name and address)</i> Beverly Construction, LLC  1215 River Road Bridge City, Louisiana 70094

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Item 1 Provide labor and equipment needed to cut drainage swales in accordance with Construction Contract Change Order, dated August 25, 2020, and Drawing Sheet No. Ex. 1, dated August 17, 2020. Add \$7,321.04

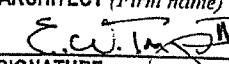
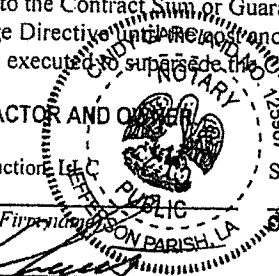
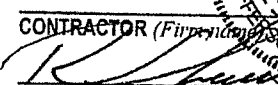
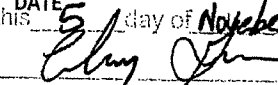
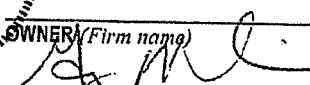
**TOTAL CHANGE ORDER NO. 001** **ADD \$7,321.04**

The original Contract Sum was	\$	698,310.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	698,310.00
The Contract Sum will be increased by this Change Order in the amount of	\$	7,321.04
The new Contract Sum including this Change Order will be	\$	705,631.04

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be February 7, 2021

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive. Any increase in price and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER**

Mathes Brierre Architects + Architects Beazley Moliere, AJV ARCHITECT <i>(Firm name)</i>  SIGNATURE E. W. Tregre, II, Member PRINTED NAME AND TITLE October 7, 2020 DATE		Beverly Construction, LLC CONTRACTOR <i>(Firm name)</i>  SIGNATURE Ronald Schmitt, President PRINTED NAME AND TITLE 11-5-2020 DATE this 5 day of November 20 20 	St. Bernard Parish Government OWNER <i>(Firm name)</i>  SIGNATURE Guy S. McInnis, Parish President PRINTED NAME AND TITLE 12/16/20 DATE
---	--	---	---

## Construction Contract Change Order SUMMARY

Item No. \_\_\_\_\_  
RFI No. (or COR, CPR, etc.) \_\_\_\_\_  
Date: 8/25/2020

Project Name: St. Bernard Parish Library - Sand Surcharge

Contractor Name: Beverly Construction

Description of Work: Cut Drairage Swales

*\*Pricing based off of supplied plan sheet\**

*\*Price is based on loosing material onsite\**

**Contractor Cost Breakdowns**  
(See attached.)

Description	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
Beverly Construction Cost Breakdwon	1	\$ 6,107.31	15 %	\$7,023.41
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Contractor Direct Costs Total (Sum column A) \$ 6,107.31

Contractor Direct Costs + Subcontractor OH&P (Sum column C) \$7,023.41

Total Contractor Costs (Subcontractor Direct Costs + OH&P + General Contractor OH&P) \$7,023.41

GENERAL LIABILITY INSURANCE 2.9 % \$203.68

BUILDERS RISK INSURANCE %  

Change Order Subtotal (Sum of Total General Contractor Costs and Total Subcontractor Costs) \$7,227.09

Performance and Payment Bond at (Change Order Subtotal times Performance and Payment Bond rate) 1.3 % \$93.95

Amount will be  increased  decreased  unchanged by (Sum of Change Order Subtotal and Performance and Payment Bond) \$7,321.04

Days will be  increased  decreased  unchanged by (Attach supporting data such as meteorological reports) 2

## Construction Contract Change Order BREAKDOWN

Breakdown No. 1  
 Item No. \_\_\_\_\_  
 RFI No. (or COR, CPR, etc.) \_\_\_\_\_  
 Date: 8/25/2020

Project Name: St. Bernard Parish Library - Sand Surcharge

Contractor/Subcontractor Name: Beverly Construction - Cut Drainage Swales

**Direct Cost of Work :**

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1 Foreman	<input type="checkbox"/>		38.00	20	\$760.00
2 Laborers	<input type="checkbox"/>		20.65	40	\$826.00
3 Operators	<input type="checkbox"/>		26.00	40	\$1,040.00
4 Survey Team (1 Surveyor and 1 Laborer)	<input type="checkbox"/>		53.15	5	\$265.75
			Add Labor Burden @	33.39 %	\$965.56

**LABOR TOTAL** \$3,857.31

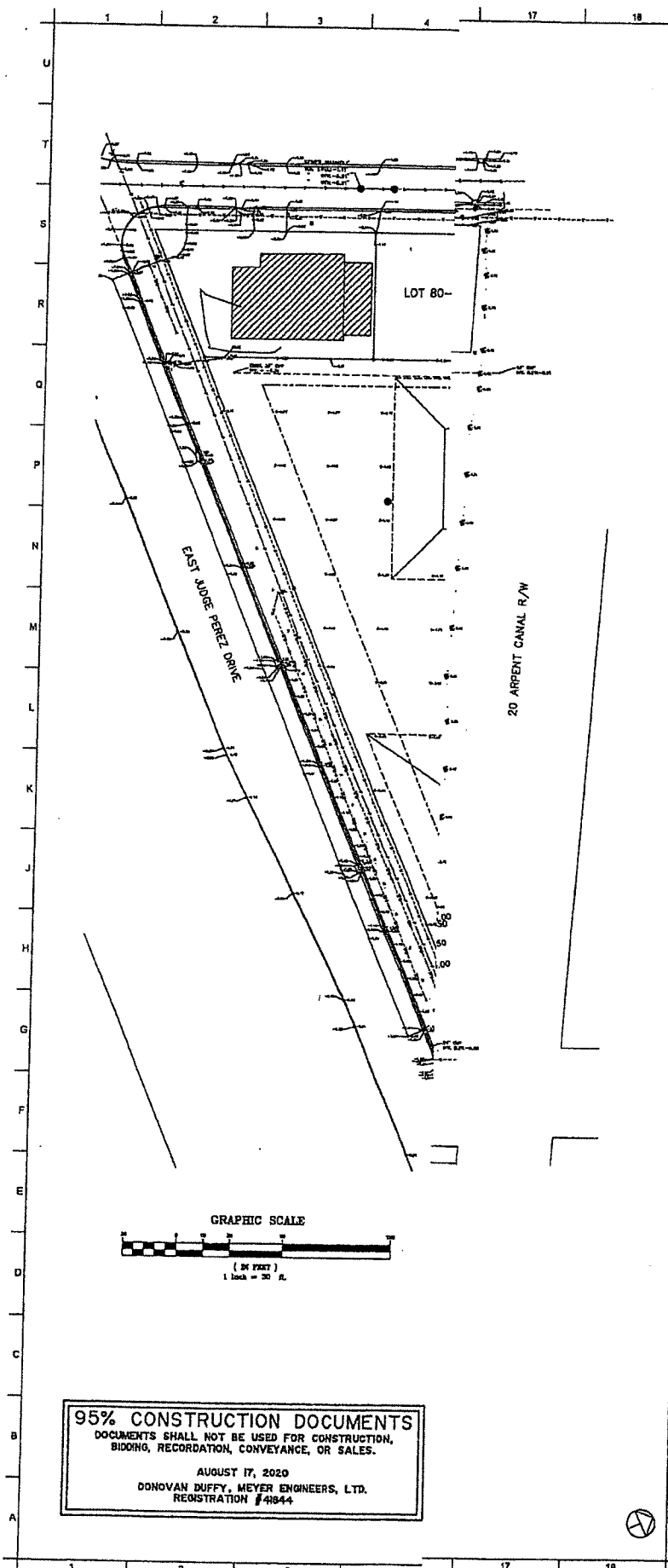
B. Material	Unit Price	Unit	Units	Total Cost
1 _____	<input type="checkbox"/>			
2 _____	<input type="checkbox"/>			
3 _____	<input type="checkbox"/>			
4 _____	<input type="checkbox"/>			
5 _____	<input type="checkbox"/>			
6 _____	<input type="checkbox"/>			
7 _____	<input type="checkbox"/>			
8 _____	<input type="checkbox"/>			
9 _____	<input type="checkbox"/>			
10 _____	<input type="checkbox"/>			
11 _____	<input type="checkbox"/>			
12 _____	<input type="checkbox"/>			
13 _____	<input type="checkbox"/>			
14 _____	<input type="checkbox"/>			
(Copies of invoices may be required.)	Add Tax @		9.2 %	

**MATERIAL TOTAL**

C. Equipment	Unit Rate	Unit	Units	Total Cost
1 Excavator	550.00	Day	2.00	\$1,100.00
2 Dozer	575.00	Day	2.00	\$1,150.00
3 _____				
4 _____				
5 _____				
6 _____				
7 _____				
(Copies of invoices may be required.)	Add Tax @		_____ %	

**EQUIPMENT TOTAL** \$2,250.00

**TOTAL DIRECT COST FOR THIS BREAKDOWN:** 1 \$6,107.31  
 (Sum A, B & C)



MATERIALS KEYING GENERAL NOTES



No.	Description	Date

KEY PLAN

**Mathis Biernie + IBM**  
**A. D. CHITRETT ARCHITECTS**  
 201 St. Charles Avenue, Forty First Floor  
 New Orleans, Louisiana 70178-4100  
 Voice: 504.586.8005 Fax: 504.582.1309

300 Heyman Blvd.  
 Lafayette, Louisiana 70503  
 227.233.9114

PROJECT TITLE

**ST. BERNARD PARISH PUBLIC LIBRARY**

ST. BERNARD PARISH

85% CONSTRUCTION DOCUMENTS

DESIGNED BY DPD	CHECKED BY DPD
DRAWN BY AJS, CDR	DATE 08.17.20
SHEET TITLE SURCHARGE DRAINAGE PLAN	
PROJECT NO. MBA - 11884 ABM - 201803	SHEET NO. <b>EX. 1</b>

**95% CONSTRUCTION DOCUMENTS**  
 DOCUMENTS SHALL NOT BE USED FOR CONSTRUCTION,  
 BIDDING, RECORDATION, CONVEYANCE, OR SALES.

AUGUST 17, 2020  
 DONOVAN DUFFY, MEYER ENGINEERS, LTD.  
 REGISTRATION #41844

11/30/2020

Landry Management Consultants LLC Mail - FW: 20-1863 SB Library Surcharge Plan



Douglas Landry <ddlandry@landrymanagement.com>

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**FW: 20-1863 SB Library Surcharge Plan**

1 message

---

**Kurt Rowe** <KRowe@mathesbrierre.com>  
To: Douglas Landry <ddlandry@landrymanagement.com>  
Cc: Pete Priola <ppriola@mathesbrierre.com>

Wed, Nov 11, 2020 at 9:28 AM

Doug, see below from the engineer.

Thanks,

**Kurt Rowe**

Contract Administrator

**Mathes Brierre Architects**

201 St. Charles Avenue Suite 4100

New Orleans, Louisiana 70170-4100

*o:* 504.586.9303 *f:* 504.582.1305

*m:* 985-630-8382

krowe@mathesbrierre.com

www.mathesbrierre.com

**From:** Donovan Duffy [mailto:dduffy@meyer-e-l.com]  
**Sent:** Wednesday, November 11, 2020 9:28 AM  
**To:** Pete Priola; Ray Zabala; Kurt Rowe  
**Subject:** RE: 20-1863 SB Library Surcharge Plan

Mr. Rowe,

After speaking with the geotechnical engineer, he is not concerned with this amount of water around the surcharge. If aesthetics are a concern, we would recommend moving the trench 10-15' away from the fence. But the current site conditions are not causing any issues with the surcharge program itself.

Please let me know if you have any other questions.

Thanks,

**Donovan Duffy, P.E.**

11/30/2020

Landry Management Consultants LLC Mail - FW: 20-1863 SB Library Surcharge Plan

Meyer Engineers, Ltd.

Office: (504) 885-9892

Cell: (504) 232-6588

dduffy@meyer-e-l.com

www.meyer-e-l.com

**From:** Donovan Duffy <dduffy@meyer-e-l.com>

**Sent:** Tuesday, November 10, 2020 4:45 PM

**To:** Pete Priola <ppriola@mathesbrierre.com>; Ray Zabala <rzabala@mathesbrierre.com>; Kurt Rowe <KRowe@mathesbrierre.com>

**Subject:** Re: 20-1863 SB Library Surcharge Plan

Kurt,

As discussed, I made a site visit this afternoon to view the standing water at the site. I have sent the photos at the link below to BETA and will discuss if they think the water would be delaying any compaction.

Alex wasn't in the office this afternoon, so I will give him a call tomorrow morning and let you know what he recommends.

<https://photos.app.goo.gl/TTwzqCw5t8TZHrsUA>

Donovan Duffy, P.E.

Meyer Engineers, Ltd.

Office: (504) 885-9892

Cell: (504) 232-6588

dduffy@meyer-e-l.com

---

**From:** Donovan Duffy <dduffy@meyer-e-l.com>

**Sent:** Monday, November 9, 2020 9:00 AM

**To:** Pete Priola; Ray Zabala

**Subject:** RE: 20-1863 SB Library Surcharge Plan

Mr. Priola,

For erosion control on the canal bank I would recommend that they place silt fencing along the banks of the canal. Our plan had them cutting into the canal banks about 6". If they plan to cut deeper, please ensure that they maintain a maximum of 3:1 slopes.

Thanks,



11/30/2020

Landry Management Consultants LLC Mail - FW: 20-1863 SB Library Surcharge Plan

**Donovan Duffy, P.E.**

Meyer Engineers, Ltd.

Office: (504) 885-9892

Cell: (504) 232-6588

dduffy@meyer-e-l.com

www.meyer-e-l.com

**From:** Donovan Duffy

**Sent:** Tuesday, August 25, 2020 3:05 PM

**To:** Pete Priola <ppriola@mathesbrierre.com>; Ray Zabala <rzabala@mathesbrierre.com>

**Subject:** 20-1863 SB Library Surcharge Plan

Mr. Priola,

Attached is the requested surcharge drainage plan and justification. Please let me know if you have any questions.

Thanks,

**Donovan Duffy, P.E.**

Meyer Engineers, Ltd.

Office: (504) 885-9892

Cell: (504) 232-6588

dduffy@meyer-e-l.com

www.meyer-e-l.com

# AIA<sup>®</sup> Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Site Surcharge for St. Bernard Parish Library 3121 E. Judge Perez Dr. Meraux, Louisiana 70075 Parish Project No. SBPG/NPL Project No. 11884	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: March 23, 2020	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: October 7, 2020
<b>OWNER:</b> <i>(Name and address)</i> St. Bernard Parish Government  Parish Government Complex 8201 West Judge Perez Drive Chalmette, Louisiana 70043-1611	<b>ARCHITECT:</b> <i>(Name and address)</i> Mathes Brierre Architects + Architects Beazley Moliere 201 St. Charles Avenue, Suite 4100 New Orleans, Louisiana 70170-4100	<b>CONTRACTOR:</b> <i>(Name and address)</i> Beverly Construction, LLC  1215 River Road Bridge City, Louisiana 70094

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Item 1 Provide labor and equipment needed to cut drainage swales in accordance with Construction Contract Change Order, dated August 25, 2020, and Drawing Sheet No. Ex.1, dated August 17, 2020.

Add \$7,321.04

**TOTAL CHANGE ORDER NO. 001**

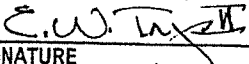
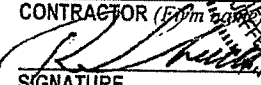
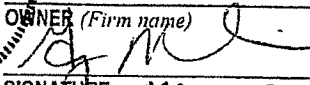
**ADD \$7,321.04**

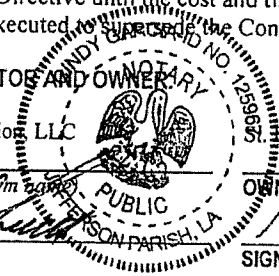
The original Contract Sum was	\$	698,310.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	698,310.00
The Contract Sum will be increased by this Change Order in the amount of	\$	7,321.04
The new Contract Sum including this Change Order will be	\$	705,631.04

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be February 7, 2021

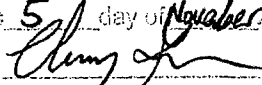
**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER**

Mathes Brierre Architects + Architects Beazley Moliere, AJV ARCHITECT <i>(Firm name)</i>	Beverly Construction, LLC CONTRACTOR <i>(Firm name)</i>	St. Bernard Parish Government OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
E. W. Tregre, II, Member PRINTED NAME AND TITLE	Ronald Schmitt, President PRINTED NAME AND TITLE	Guy S. McInnis, Parish President PRINTED NAME AND TITLE
October 7, 2020 DATE	11-5-2020 DATE	12/16/20 DATE



Executed and subscribed before me this 5 day of November 2020



## Construction Contract Change Order SUMMARY

Item No. \_\_\_\_\_  
RFI No. (or COR, CPR, etc.) \_\_\_\_\_  
Date: 8/25/2020

Project Name: St. Bernard Parish Library - Sand Surcharge

Contractor Name: Beverly Construction

Description of Work: Cut Drairage Swales  
\*Pricing based off of supplied plan sheet\*  
\*Price is based on loosing material onsite\*

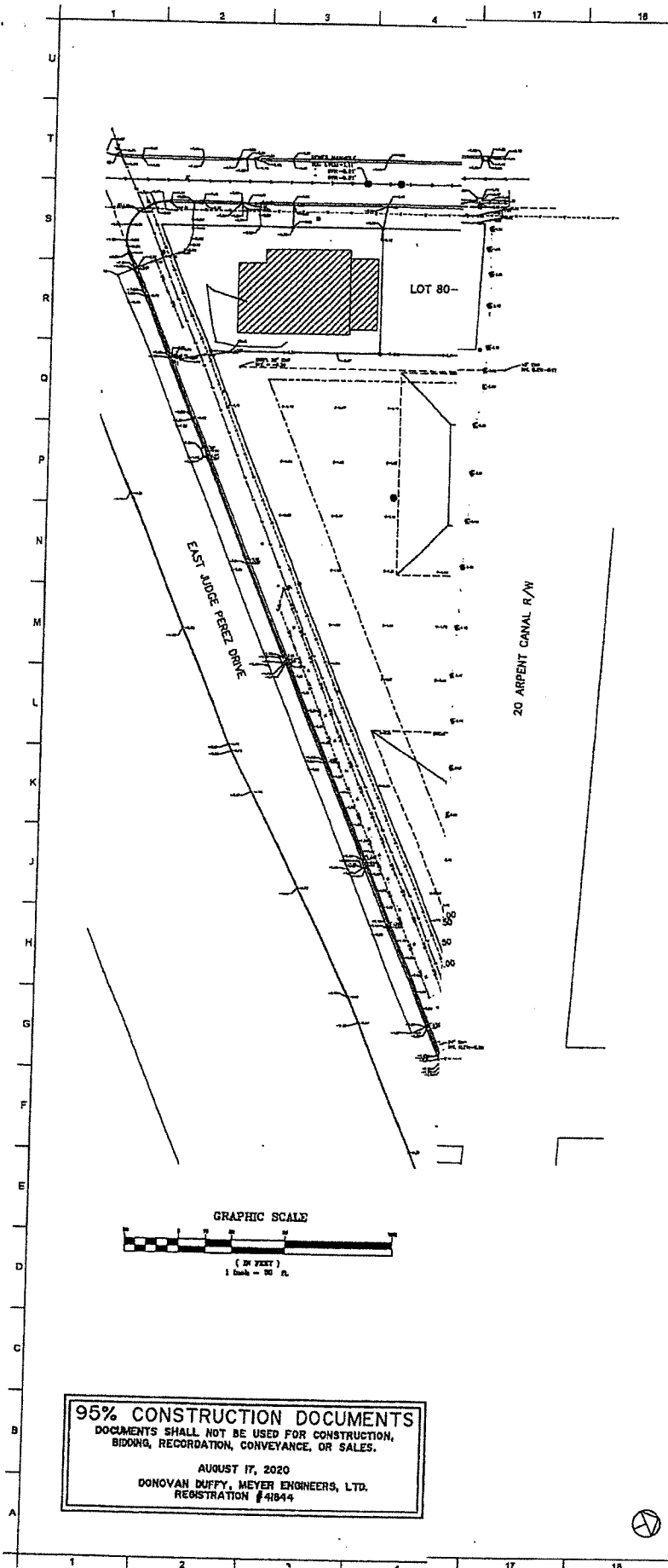
**Contractor Cost Breakdowns**  
(See attached.)

Description	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
Beverly Construction Cost Breakdwon	1	\$ 6,107.31	15 %	\$7,023.41
_____	_____	_____	%	_____
_____	_____	_____	%	_____
_____	_____	_____	%	_____
_____	_____	_____	%	_____
_____	_____	_____	%	_____
_____	_____	_____	%	_____
_____	_____	_____	%	_____

Contractor Direct Costs Total  
(Sum column A) \$ 6,107.31

Contractor Direct Costs + Subcontractor OH&P  
(Sum column C) \$7,023.41

Total Contractor Costs (Subcontractor Direct Costs + OH&P + General Contractor OH&P)		\$7,023.41
GENERAL LIABILITY INSURANCE	2.9 %	\$203.68
BUILDERS RISK INSURANCE	%	_____
Change Order Subtotal (Sum of Total General Contractor Costs and Total Subcontractor Costs)		\$7,227.09
Performance and Payment Bond at (Change Order Subtotal times Performance and Payment Bond rate)	1.3 %	\$93.95
Amount will be <input checked="" type="checkbox"/> increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged by (Sum of Change Order Subtotal and Performance and Payment Bond)		\$7,321.04
Days will be <input checked="" type="checkbox"/> increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged by (Attach supporting data such as meteorological reports)		2



MATERIALS KEYING/GENERAL NOTES



NO.	Description	Date

KEY PLAN

**Mathes Boere + ISM**  
**ARCHITECTS** P.L.C.  
 201 St. Charles Avenue, Forty First Floor  
 New Orleans, Louisiana 70178-4100  
 Voice: 504.586.5000 Fax: 504.582.1207

300 Haymann Blvd.  
 Lakeview, Louisiana 70002  
 504.233.0814

PROJECT TITLE

**ST. BERNARD  
 PARISH PUBLIC  
 LIBRARY**

ST. BERNARD PARISH

95% CONSTRUCTION DOCUMENTS

DESIGNED BY DPD	CHECKED BY DPD
DRAWN BY AJS, CDR	DATE 08.17.20
SHEET TITLE SURCHARGE DRAINAGE PLAN	
PROJECT NO. MBA - 11884 ABM - 201803	SHEET NO. <b>EX. 1</b>

**95% CONSTRUCTION DOCUMENTS**  
 DOCUMENTS SHALL NOT BE USED FOR CONSTRUCTION,  
 BIDDING, RECORDATION, CONVEYANCE, OR SALES.

AUGUST 17, 2020  
 DONOVAN DUFFY, MEYER ENGINEERS, LTD.  
 REGISTRATION #41844

