

# Invoice



Date 6/22/2021

Invoice #21

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		6/22/2021

Qty	Description	Unit Price	Line Total
	Pedigo Enterprises, LLC Invoice No. 5435	\$1,000.00	\$1,000.00
	Pedigo Enterprises, LLC Invoice No. 5389	\$650.00	\$650.00
	Clerk of Court Invoice No. 640784	\$105.00	\$105.00
Subtotal			\$1,755.00
Total			\$1,755.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



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

1125 E. St. Bernard Highway

Chalmette, Louisiana 70043

Phone (504) 278-4300

Fax (504) 278-4480

**MEMORANDUM**

**Guy McInnis**  
*Parish President*

**TO:** KELLSON JEFFERY  
DIRECTOR  
FINANCE DEPARTMENT

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

**DATE:** JUNE 15, 2021


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

The Department of Public Works has received the following invoice:

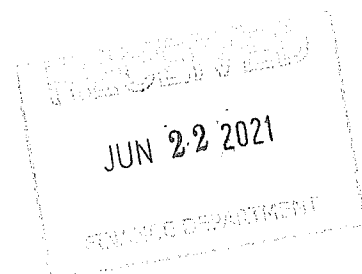
<b>Contractor</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>P.O. Number</b>
Pedigo Enterprises, LLC	5389	3/25/2021	\$650.00*	

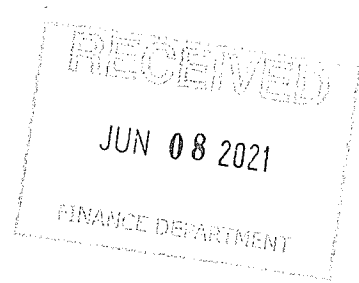
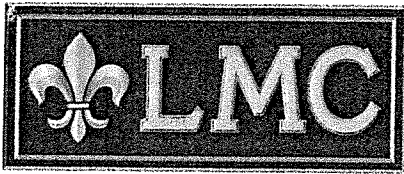
\*The amount shown is for reference only.

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





June 5, 2021

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

Reference: Pedigo Enterprises, LLC  
Applications for Payment/Invoice No.'s – 5389 & 5435  
Construction Services – Grass Cutting  
Project: St. Bernard Parish New Public Library – Surcharge Phase

Dear Mr. Bourgeois,

I have reviewed the submitted applications for payment/invoice numbers 5389 & 5435 referenced above and agree the work has been completed pursuant to the contract terms and conditions.

**Invoice 5389 = \$650.00**  
**Invoice 5366 = \$1,000.00**

This office recommends payment by SBPG to Pedigo Enterprises, LLC in the amount of **\$1,650.00**.

Budget – Construction Contract -	\$ 8,000.00
Prior Payments -	\$ 2,150.00
<b><u>This payment – Invoice No.'s 5389 &amp; 5435 -</u></b>	<b><u>\$ 1,650.00</u></b>
<b>Budget Balance -</b>	<b>\$ 4,200.00</b>

Please find attached one (1) original and three (3) copies of this memo and invoices.

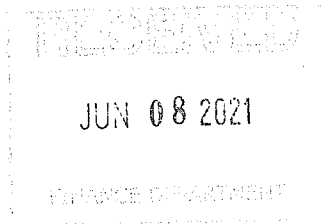
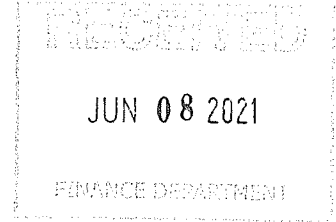
If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance

**Pedigo Enterprises, LLC**  
PO Box 523  
Violet, LA 70092 US  
(225)207-5116  
pedigollc@hotmail.com



# INVOICE

**BILL TO**

St. Bernard Parish Government  
8201 W. Judge Perez Hwy  
Chalmette, LA 70043

**INVOICE # 5435**

**DATE 06/03/2021**

**DUE DATE 06/03/2021**

**TERMS Due on receipt**

**PROPERTY ADDRESS**

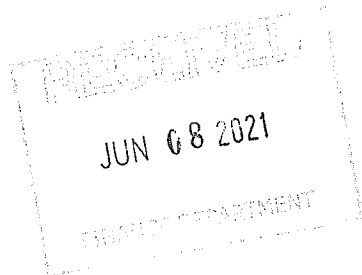
Meraux Library

DESCRIPTION	QTY	RATE	AMOUNT
<b>Grass Cut</b> Area 1 cut 5/26 Unable to cut northwest corner due to high water. There is no access to maintain this area at this time. We will have to wait for water to dry up.	2	100.00	200.00
<b>Grass Cut</b> Area 2 cut 5/26	2	75.00	150.00
<b>Grass Cut</b> Area 3 cut 5/26	2	50.00	100.00
<b>Grass Cut</b> Area 4 cut 5/26	2	150.00	300.00
<b>Grass Cut</b> Area 5 cut 5/26	2	50.00	100.00
<b>Grass Cut</b> Area 6 cut 5/26 Unable to cut North fence line due to high water. Water needs to drain/dry up for access to this area.	2	25.00	50.00
<b>Grass Cut</b> Area 7 cut 5/26	2	50.00	100.00

**BALANCE DUE**

**\$1,000.00**

**Pedigo Enterprises, LLC**  
PO Box 523  
Violet, LA 70092 US  
(225)207-5116  
pedigollc@hotmail.com



# INVOICE

### BILL TO

St. Bernard Parish Government  
8201 W. Judge Perez Hwy  
Chalmette, LA 70043

**INVOICE # 5389**

**DATE 03/25/2021**

**DUE DATE 03/25/2021**

**TERMS Due on receipt**

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### PROPERTY ADDRESS

New St. Bernard parish library

DESCRIPTION	QTY	RATE	AMOUNT
<b>Grass Cut</b> Area 1 grass maintained 3/22	1	200.00	200.00
<b>Grass Cut</b> Area 2 3/22	1	75.00	75.00
<b>Grass Cut</b> Area 3 3/22	1	50.00	50.00
<b>Grass Cut</b> Area 4 3/22	1	150.00	150.00
<b>Grass Cut</b> Area 5 3/22	1	50.00	50.00
<b>Grass Cut</b> Area 6 3/22	1	75.00	75.00
<b>Grass Cut</b> Area 7 3/22	1	50.00	50.00

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BALANCE DUE

**\$650.00**



*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:** JUNE 15, 2021


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

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pedigo Enterprises, LLC	5435	6/3/2021	\$1,000.00*	

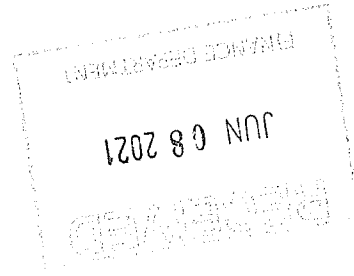
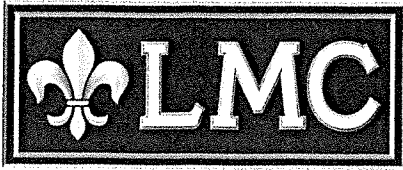
\*The amount shown is for reference only.

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

JUN 22 2021  
PUBLIC WORKS DEPARTMENT



June 5, 2021

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

Reference: Pedigo Enterprises, LLC  
Applications for Payment/Invoice No.'s – 5389 & 5435  
Construction Services – Grass Cutting  
Project: St. Bernard Parish New Public Library – Surcharge Phase

Dear Mr. Bourgeois,

I have reviewed the submitted applications for payment/invoice numbers 5389 & 5435 referenced above and agree the work has been completed pursuant to the contract terms and conditions.

**Invoice 5389 = \$650.00**  
**Invoice 5366 = \$1,000.00**

This office recommends payment by SBPG to Pedigo Enterprises, LLC in the amount of **\$1,650.00**.

Budget – Construction Contract -	\$ 8,000.00
Prior Payments -	\$ 2,150.00
<b><u>This payment – Invoice No.'s 5389 &amp; 5435</u></b> -	<b><u>\$ 1,650.00</u></b>
<b>Budget Balance -</b>	<b>\$ 4,200.00</b>

Please find attached one (1) original and three (3) copies of this memo and invoices.

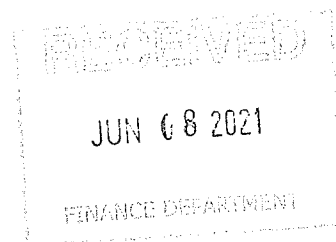
If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance

**Pedigo Enterprises, LLC**  
PO Box 523  
Violet, LA 70092 US  
(225)207-5116  
pedigollc@hotmail.com



# INVOICE

### BILL TO

St. Bernard Parish Government  
8201 W. Judge Perez Hwy  
Chalmette, LA 70043

**INVOICE # 5435**

**DATE 06/03/2021**

**DUE DATE 06/03/2021**

**TERMS Due on receipt**

---

### PROPERTY ADDRESS

Meraux Library

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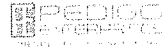
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BALANCE DUE

**\$1,000.00**



**Pedigo Enterprises, LLC**  
PO Box 523  
Violet, LA 70092 US  
(225)207-5116  
pedigollc@hotmail.com



# INVOICE

**BILL TO**

St. Bernard Parish Government  
8201 W. Judge Perez Hwy  
Chalmette, LA 70043

**INVOICE # 5389**

**DATE 03/25/2021**

**DUE DATE 03/25/2021**

**TERMS Due on receipt**

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**PROPERTY ADDRESS**

New St. Bernard parish library

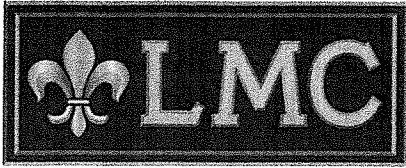
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<b>Grass Cut</b> Area 5 3/22	1	50.00	50.00
<b>Grass Cut</b> Area 6 3/22	1	75.00	75.00
<b>Grass Cut</b> Area 7 3/22	1	50.00	50.00

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BALANCE DUE

**\$650.00**

A handwritten signature in black ink, appearing to be "Pedigo" or similar, written over a horizontal line.



June 11, 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. 2  
Project: St. Bernard Parish New Public Library – Surcharge Phase

Dear Mr. Bourgeois,

I have reviewed the submitted recordation fees referenced above and agree with the amount **\$105.00**.

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,

A handwritten signature in black ink, which appears to read "Douglas D. Landry". The signature is written in a cursive, flowing style.

Douglas D. Landry  
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance

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

Official Receipt : 2021-00002913

Printed On : 04/29/2021 at 12:40:33 PM

By : 218 on SBCOCLAND04

**Customer :**

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

Date Recorded : April 29, 2021

Instrument ID	Recorded Time	Amount
Book : 1983 Page : 720	12:39:19 PM	\$105.00
Transaction : MORTGAGES - GENERAL		
Name(s) : ST BERNARD PARISH GOVERNMENT		
To : BEVERLY CONSTRUCTION LLC		
<i>Change Order No. 2</i>		

*Library Board  
Site Subcharge - New Public Library  
Beverly Construction Co., LLC*

Total Due : \$105.00  
Amount Charged : \$105.00  
Change Tendered : \$0.00

*Lera Doskey  
May 10, 2021  
Library*

THANK YOU  
VISIT OUR WEBSITE AT 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 : 640784

Type of Document : CHANGE

Book : 1983 Page : 720

Recording Pages : 2

Description : CHANGE ORDER NO. 002 RE: PROJECT- SITE SURCHARGE FOR ST BERNARD PARISH LIBRARY  
PARISH PROJECT NO SBPG/NPL 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.

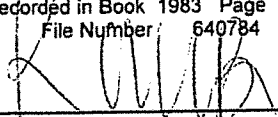
On (Recorded Date) : 04/29/2021

At (Recorded Time) : 12:39:19PM



Doc ID - 008166810002

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 04/29/2021 at 12:39:19  
Recorded in Book 1983 Page 720  
File Number 640784

  
Deputy Clerk

# 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: 002  Date: March 8, 2021
<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 Added costs for an additional 4 months of Survey Monitoring and Fence Rental. Add \$8,017.24
- Item 2 Increase contract time by one hundred twenty (120) days. No Cost Change

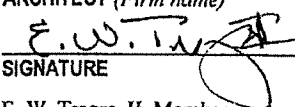
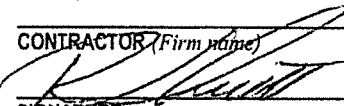
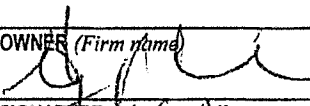
**TOTAL CHANGE ORDER NO. 002** **ADD \$8,017.24**

The original Contract Sum was	\$ 698,310.00
The net change by previously authorized Change Orders	\$ 7,321.04
The Contract Sum prior to this Change Order was	\$ 705,631.04
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,017.24
The new Contract Sum including this Change Order will be	\$ 713,648.28

The Contract Time will be increased by One Hundred Twenty (120) days.  
The new date of Substantial Completion will be June 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
March 8, 2021 DATE	3/16/2021 DATE	4/26/21 DATE