

Invoice



Date 2/1/2022

Invoice #24

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 | | 2/20/2022 |
| | | | |

| Qty | Description | Unit Price | Line Total |
|-----|---|------------|------------|
| | Beverly Construction Co., LLC Application No. 13 | \$1,906.23 | \$1,906.23 |
| | Clerk of Court Invoice No. 645297 | \$105.00 | \$105.00 |
| | KLS Group Invoice No. 10532 | \$450.00 | \$450.00 |
| | Invoice No. 10329 | \$450.00 | \$450.00 |
| | Pot-O-Gold Waste Services Invoice No. 2442516 | \$3,600.00 | \$3,600.00 |
| | Invoice No. 2470895 | \$900.00 | \$900.00 |
| | Invoice No. 2450196 | \$900.00 | \$900.00 |
| | | Subtotal | \$8,311.23 |
| | | Total | \$8,311.23 |

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: KELLSON JEFFERY
DIRECTOR
FINANCE DEPARTMENT

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

DATE: JANUARY 25, 2022

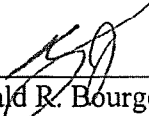
RE: **ST. BERNARD PARISH PUBLIC LIBRARY**

The Department of Public Works has received the following invoice:

| Contractor | Invoice No. | Invoice Date | Amount | P.O. Number |
|-------------------------------|-------------|--------------|------------|-------------|
| Beverly Construction Co., LLC | App. 13 | 3/31/2021 | \$1,906.23 | |

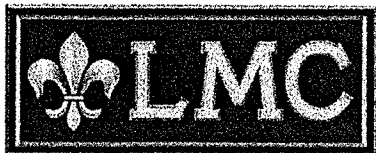
*The amount shown is for reference only.

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



January 12, 2022

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

Reference: Project: St. Bernard Parish New Public Library – Surcharge Phase
Beverly Construction Contractor, LLC – Application No. 13R – 100% Complete

Dear Mr. Bourgeois,

Please find attached application number 13R for Beverly Construction Retainage certified by the architect firm MBA/ABM. This office recommends payment in the amount of **\$1,906.23**.

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, appearing to read "Douglas D. Landry", is positioned below the word "Respectfully,".

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Matt Falati, SBPG Director of Public Works
Teri Doskey, SBPG DPW
Robin Mason, SBPG Finance

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 2

To:

St. Bernard Parish Government
1125 E. St. Bernard Highway
Chalmette, LA 70043

PROJECT:

20-0005
SBPGLSUR



From Contractor:

Beverly Construction, LLC
1215 River Road
Bridge City, LA 70094

VIA ARCHITECT:

Application No.: Application Date: Period To: Contract Date:
13 MAY 31, 2021 MAY 31, 2021 MAR 1, 2020

Project Nos: SBPGLSUR

Distribution List: Owner Construction Mgr
 Architect Field
 Contractor Other

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 698,310.00
2. Net of Change Orders: \$ -7,836.72
3. Net Amount of Contract: \$ 690,473.28
4. Total Completed & Stored to Date: \$ 690,473.28
5. Retainage Summary:
 - a. 5.00 % of Completed Work \$ 34,523.67
 - b. 0.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 34,523.67
6. Total Completed Less Retainage: \$ 655,949.61
7. Less Previous Applications: \$ 654,043.38
8. Current Payment Due, This Application: \$ 1,906.23

| CHANGE ORDER Activity | Additions | Subtractions |
|----------------------------|-----------|--------------|
| Total previously approved: | 15,338.28 | -23,175.00 |
| Total approved this Month: | 0.00 | 0.00 |
| Sub Totals: | 15,338.28 | -23,175.00 |
| NET of Change Orders: | -7,836.72 | |

9. Contract Balance (Including Retainage): \$ 34,523.67

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) 

Beverly Construction, LLC

Date: MAY 31, 2021

State Authorized: Louisiana

County of:

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

Date: _____

(Architect's Signature)



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

M E M O R A N D U M

TO: KELLSON JEFFERY
DIRECTOR
FINANCE DEPARTMENT

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

DATE: JANUARY 25, 2022

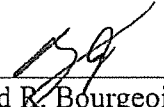
RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

| Contractor | Invoice No. | Invoice Date | Amount | P.O. Number |
|-----------------------------------|--------------------|---------------------|---------------|--------------------|
| St. Bernard Parish Clerk of Court | 2021-00006763 | 10/15/2021 | \$105.00 | |

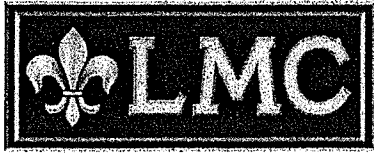
*The amount shown is for reference only.

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



January 15, 2020

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

Reference: Recommendation for Payment
Clerk of Court Recordation Fees – Surcharge Beverly Substantial Completion Certification
Project: St. Bernard Parish New Public Library – Surcharge Phase - Beverly

Dear Mr. Bourgeois,

I have reviewed the submitted recordation fee payment request from the Clerk of Court for the above referenced and agree with the amount of **\$105.00, for Recording of the Substantial Completion Certificate.**

We recommend payment be issued to the Clerk of Court in the amount of **\$105.00.**

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 style.

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance
Teri Doskey, DPW
Matt Falati, Director of Public Works

St. Bernard
Randy S. Nunez Clerk of Court *736*
St. Bernard Parish Courthouse
Chalmette, LA 70044
Phone Number : (504) 271-3434

Official Receipt : 2021-00006763

Printed On : 10/15/2021 at 11:12:09 AM

By : 218 on SBCOCLAND04

Customer :

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

Date Recorded : October 15, 2021

| Instrument ID | Recorded Time | Amount |
|--|---------------|----------|
| <i>#645297</i> | 11:09:03 AM | \$105.00 |
| Book : 2008 Page : 278 | | |
| Transaction : MORTGAGES - GENERAL | | |
| Name(s) : ST BERNARD PARISH GOVERNMENT | | |
| To : BEVERLY CONSTRUCTION LLC | | |
| Recorded Time | | Amount |

Primary Amount
to Beverly Construction LLC
for mortgage - 11/15/2021
Submitted 10/15/2021

RECEIVED
OCT 20 2021
FINANCE DEPARTMENT

THANK YOU
VISIT OUR WEBSITE AT WWW.STBCLERK.COM

999-1090 00
4646530-571001-0104

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 : 645297

Type of Document : SUBSTANTIAL COMPLETION

Book : 2008 **Page :** 278

Recording Pages : 3

Description : RE: SITE SURCHARGE FOR ST BERNARD PARISH PUBLIC LIBRARY PROJECT NO. SBPG/NPL

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) : 10/15/2021

At (Recorded Time) : 11:09:03AM



Doc ID - 008220210003

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 10/15/2021 at 11:09:03
Recorded in Book 2008 Page 278
File Number 645297

Deputy Clerk

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



AIA® Document G704® – 2017

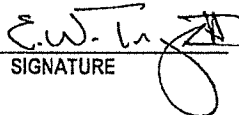
Certificate of Substantial Completion

| | | |
|--|---|---|
| PROJECT: <i>(name and address)</i> Site Surcharge for St. Bernard Parish Public Library Judge Perez Dr. Meraux, Louisiana 70075 Parish Project No. SBPG/NPL MBA/ABM Project No. 11884 | CONTRACT INFORMATION: Contract For: General Construction Date: March 23, 2020 | CERTIFICATE INFORMATION: Certificate Number: 001 Date: July 1, 2021 |
| OWNER: <i>(name and address)</i> St. Bernard Parish Government Parish Government Complex 8201 West Judge Perez Drive Chalmette, Louisiana 70043-1611 | ARCHITECT: <i>(name and address)</i> Mathes Brierre Architects + Architects Beazley Moliere, A Joint Venture 201 St. Charles Avenue, Suite 4100 New Orleans, Louisiana 70170-4100 | CONTRACTOR: <i>(name and address)</i> Beverly Construction, L.L.C. 1215 River Road Bridge City, Louisiana 70094 |

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)

Site Surcharge Complete

Mathes Brierre Architects
+ Architects Beazley
Moliere, A Joint Venture
ARCHITECT *(Firm Name)*


SIGNATURE

E. W. Tregre, II, Member
PRINTED NAME AND TITLE

July 1, 2021
DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
None

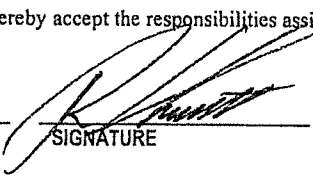
The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within zero (0) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$0.00

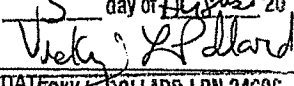
The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion, Sworn to and subscribed before me this 5 day of August 2021.

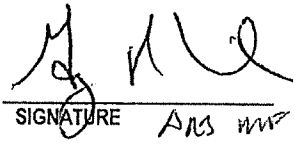
Beverly Construction, L.L.C.
CONTRACTOR (Firm Name)


SIGNATURE

Ronald Schmitt, President
PRINTED NAME AND TITLE


VICKI J. POLLARD LBN 24606
Louisiana Notary - LIFETIME COMMISSION

St. Bernard Parish Government
OWNER (Firm Name)


SIGNATURE

Guy S. McInnis,
Parish President
PRINTED NAME AND TITLE

10/11/21
DATE



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: JANUARY 25, 2022

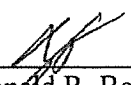
RE: **ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE**

The Department of Public Works has received the following invoice:

| Contractor | Invoice No. | Invoice Date | Amount | P.O. Number |
|------------|-------------|--------------|----------|-------------|
| KLS Group | 10329 | 11/1/2021 | \$450.00 | |

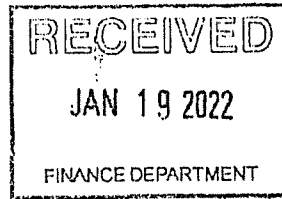
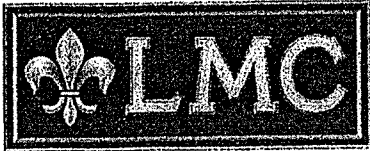
*The amount shown is for reference only.

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



January 17, 2022

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

Reference: Project: St. Bernard Parish New Public Library – Surcharge Phase
Settlement Plate Elevation Monitoring – KLS Group Invoice No.'s 10329 & 10532 for Payment

Dear Mr. Bourgeois,

Please find attached invoice numbers 10329 at \$450.00 and 10532 at \$450.00 for settlement plate elevation monitoring services provided by KLS Group, Inc. This office recommends payment in the amount of \$900.00 upon approval of the purchase order request for services submitted to DPW for review and processing.

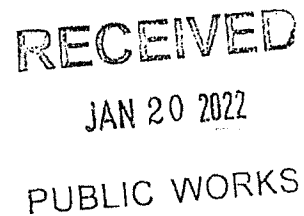
If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Attachments:

For your information and use I've attached the estimate and request for processing of a purchase order to DPW.

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC



Cc: Matt Falati, SBPG Director of Public Works
Teri Doskey, SBPG DPW
Robin Mason, SBPG Finance

KLS Group Inc.
5118 Storey St
Elmwood, LA 70123 US
+1 5043020991
info@klsgruoinc.com
www.klsgruoinc.com



KLS Group Inc.

Surveying & Construction Services
11111 Highway 101
Baton Rouge, LA 70802
info@klsgruoinc.com
504-302-0991

INVOICE

BILL TO
LANDRY MANAGEMENT

INVOICE # 10329
DATE 11/01/2021
DUE DATE 11/06/2021

JOB NAME
ST BERNARD LIBRAY

CONTACT
DOUGLAS

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|--|-----|--------|--------|
| 10/28/2021 | Survey SHOT SETTLEMENT PLATE & PRODUCE RESULTS IN EXCEL REPORT FOR SETTLEMENT. PRICE IS PER TRIP. | 1 | 450.00 | 450.00 |

Write a Google review to receive a special discount!

BALANCE DUE

\$450.00

Please like and review us on Facebook!
Payment of invoice is a legally binding contract.



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: JANUARY 25, 2022

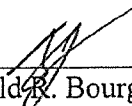
RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

| Contractor | Invoice No. | Invoice Date | Amount | P.O. Number |
|------------|-------------|--------------|----------|-------------|
| KLS Group | 10532 | 12/14/2021 | \$450.00 | |

*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



January 17, 2022

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

Reference: Recommendation for Payment – Purchase Order Required
Surcharge Phase – KLS Group, Inc. – Estimate 7 Months Settlement Plate Monitoring
Project: St. Bernard Parish New Public Library

Dear Mr. Bourgeois,

Per our discussions due to the continuation of settlement of the Surcharge the Geotech engineer request that construction be delayed further until the settlement curve flattens to a point allowing construction to begin. The settlement continues at a rate consistent since the start at approximately 5/8" on average per month. Since the start of the surcharge total settlement in some areas totals 19.32" in areas of paving.

The attached estimate received today, from the KLS Group, Inc. at \$3,150.00 will allow for a total of 7 months of settlement plate elevations ending May 30, 2022 as a means to validate whether or not settlement is slowing to a point the engineer requires.

At your earliest convenience, can you please approve the estimate and issue a purchase order for the services with the start date of October 28, 2021 and contract term ending May 30, 2022, at a cost of \$3, 150.00.

I have also attached an invoice for the first and second set of settlement plate elevations related to this contract.

If you have any questions don't hesitate to contact me.

Attachments: Estimate received January 17, 2022 – Number 1938 \$ 3,150.00
For Reference Only ----Invoice number – 10329 - \$450.00 & Invoice number 10532 \$450.00 *

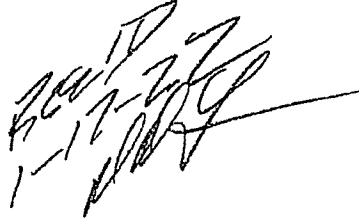
Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Donald Bourgeois, Capital Improvement Supervisor
Matthew Falati, SBPG DPW Director

Teri Doskey, SBPG DPW
Landry Management Consultants, LLC

KLS Group Inc.
5118 Storey St
Elmwood, LA 70123 US
+1 5043020991
info@klsgruoinc.com
www.klsgruoinc.com



KLS Group Inc.
SURVEYING & CONSTRUCTION GROUP
1000 PINEAPPLE BLVD, SUITE 1000
MONROE, LA 70132
504.302.0991
www.klsgruoinc.com
© 2021 KLS

ADDRESS
DONALD BOURGEOIS
CAPITAL IMPROVEMENTS
SUPERVISOR
ST BERNARD PARISH
GOVERNMENT

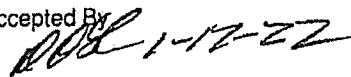
ESTIMATE # 1938
DATE 11/22/2021

JOB NAME
ST BERNARD LIBRARY

CONTACT
DONALD

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|--------|----------|
| | Survey SETTLEMENT PLATE MONITORING MONTHLY | 7 | 450.00 | 3,150.00 |

TOTAL **\$3,150.00**

Accepted By 

Accepted Date

Please like and review us on Facebook!
Payment of invoice is a legally binding contract.



November 26, 2021

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

Reference: Project: St. Bernard Parish New Public Library -Surcharge Phase
SBPG Continuation of Fence Rental Contract with Pot of Gold
Purchase Order Number - 2103251
Recommendation for Payment of Invoice Number – 2442516 \$3,600.00

Dear Mr. Bourgeois,

Please find attached invoice number 2442516 for fence rental vendor Pot-O-Gold Waste Services. This invoice will bring the rental contract via SBPG purchase order number 2103251 current through October 31, 2021. This office recommends payment in the amount of **\$3,600.00**.

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

Attachment: Purchase Order Number - 2103251

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance
Teri Doskey, SBPG DPW



#105388



Purchase Order

Fiscal Year 2021

Page: 1 of: 1

B I L L T O

St. Bernard Parish Government
 8201 W. Judge Perez Dr.
 Chalmette, LA 70043
 (504) 355-4414
 CONEIL@SBPG.NET

| | |
|--|----------------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS. | |
| Purchase Order # | 2103251 |

Delivery must be made within doors of specified destination.

V E N D O R

Pot-O-Gold
 P.O. Box 1627
 Hammond, LA 70404

S H I P T O

SBPG - Purchasing - 2nd Floor
 8201 W. Judge Perez Drive
 Chalmette, LA 70043
 Email: coneil@sbpg.net
 Phone: 504.355.4414
 Fax: 504.278.4241

| Vendor Phone Number | | Vendor Fax Number | | Delivery Reference | | | |
|---------------------|---|-------------------|----------------------|--------------------|-----------------------|------------|----------------|
| 504-878-4224 | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Freight Method/Terms | | Department/Location | | |
| 10/18/2021 | 702 | | | | Purchasing Department | | |
| Item# | Description/PartNo | | | QTY | UOM | Unit Price | Extended Price |
| 1 | Fence Rental - Pot o Gold See Attached Letter, Detailed Information and Signed Approval by Donald Bourgeois, Capital Projects PO will be for \$9,000 (Taxes Deducted) GL Account: 464-10-6530-0000-571001-0104 | | | 10.0 | EACH | \$900.00 | \$9,000.00 |

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

The Purchase Order number must appear on any invoice, bill, and package slip as well as on the label of any package shipped. Please send invoice to Accounts Payable, 8201 W. Judge Perez Drive, Chalmette, LA 70043.

St. Bernard Parish Government is exempt from payment of sales tax. the exemption number is available upon request.

| | |
|------------------|-------------------|
| Total Ext. Price | \$9,000.00 |
| PO Total | \$9,000.00 |



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: JANUARY 25, 2022

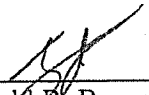
RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

| Contractor | Invoice No. | Invoice Date | Amount | P.O. Number |
|---------------------------|-------------|--------------|----------|-------------|
| Pot-O-Gold Waste Services | 2450196 | 11/30/2021 | \$900.00 | |

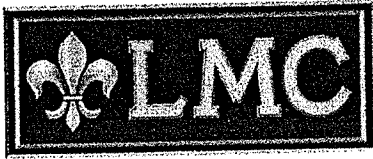
*The amount shown is for reference only.

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



January 12, 2021

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

Reference: Project: St. Bernard Parish New Public Library -Surcharge Phase
SBPG Continuation of Fence Rental Contract with Pot of Gold
Purchase Order Number - 2103251
Recommendation for Payment of Invoice Number – 2450196 \$900.00

Dear Mr. Bourgeois,

Please find attached invoice number 2450196 for fence rental vendor Pot-O-Gold Waste Services. This invoice through November 31, 2021. This office recommends payment in the amount of \$900.00.

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
Teri Doskey, SBPG DPW



ACCOUNT: 222388

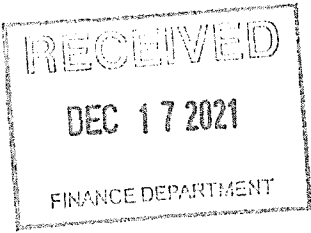
INVOICE: 2450196
 DATE: 11/30/21
 PURCHASE ORDER: 2103251
 AMOUNT DUE: \$ 900.00
 TERMS: NET 30 DAYS

Bill To: ST BERNARD PARISH GOVERNMENT
 ACCOUNTS PAYABLE DEPARTMENT
 8201 WEST JUDGE PEREZ DRIVE
 CHALMETTE, LA 70043

Location: ST BERNARD PARISH GOVERNMENT
 ST BERNARD PARISH PUBLIC LIBRARY
 JUDY DRIVE & EAST JUDGE PEREZ
 MEREAX, LA 70075

NOVEMBER 2021

| START CYCLE | END CYCLE | REFERENCE | DESCRIPTION | QTY | AMOUNT | TOTAL |
|-------------|------------|-----------|------------------|----------|--------|----------|
| 11/30/2021 | 11/30/2021 | | 6FT PANEL PER FT | 1,800.00 | \$0.50 | \$900.00 |



NOTICE TO PPP LOAN RECIPIENTS:
 Payment of equipment rent may be eligible for forgiveness under the PPP loan program. Contact your accountant and lawyer to make sure your payment to Pot-O-Gold qualifies.

Current Charges: \$900.00
 Taxes: \$0.00
 Invoice Total: \$900.00
 Balance: \$900.00

THANK YOU FOR CHOOSING POT-O-GOLD RENTALS, LLC! WE APPRECIATE YOUR BUSINESS!

Terms and conditions apply to this invoice. All tonage over 6 tons per haul is subject to a tonage fee. Legal Action taken against customers for unpaid invoices will be governed by the laws of your state. ALL LEGAL COSTS for collection will be the responsibility of the customer.

REMIT TO:

POT-O-GOLD RENTALS LLC
 POST OFFICE BOX 1627
 HAMMOND, LA 70404

1-888-POT-O-GOLD (768-6465)
 PHONE: 8777686465
 FAX: 9855427855
 orders@potoqoldwaste.com

Account 222388



Printed On 12/6/2021



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: JANUARY 25, 2022

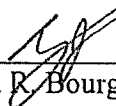
RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

| Contractor | Invoice No. | Invoice Date | Amount | P.O. Number |
|---------------------------|-------------|--------------|----------|-------------|
| Pot-O-Gold Waste Services | 2470895 | 12/31/2021 | \$900.00 | |

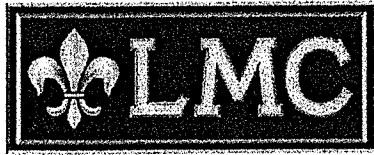
*The amount shown is for reference only.

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



January 14, 2021

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

Reference: Project: St. Bernard Parish New Public Library -Surcharge Phase
SBPG Continuation of Fence Rental Contract with Pot of Gold
Purchase Order Number - 2103251
Recommendation for Payment of Invoice Number -- 2470895 \$900.00

Dear Mr. Bourgeois,

Please find attached invoice number 2470895 for fence rental vendor Pot-O-Gold Waste Services. This invoice through December 31, 2021. This office recommends payment in the amount of **\$900.00**.

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
Teri Doskey, SBPG DPW



ACCOUNT: 222388

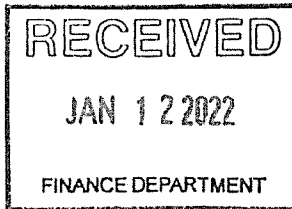
INVOICE: 2470895
 DATE: 12/31/21
 PURCHASE ORDER: 2103251
 AMOUNT DUE: \$900.00
 TERMS: NET 30 DAYS

Bill To: ST BERNARD PARISH GOVERNMENT
 ACCOUNTS PAYABLE DEPARTMENT
 8201 WEST JUDGE PEREZ DRIVE
 CHALMETTE, LA 70043

Location: ST BERNARD PARISH GOVERNMENT
 ST BERNARD PARISH PUBLIC LIBRARY
 JUDY DRIVE & EAST JUDGE PEREZ
 MERE AUX, LA 70075

DECEMBER 2021

| START CYCLE | END CYCLE | REFERENCE | DESCRIPTION | QTY | AMOUNT | TOTAL |
|-------------|------------|-----------|------------------|----------|--------|--------|
| 12/01/2021 | 12/31/2021 | | 6FT PANEL PER FT | 1,800.00 | 0.50 | 900.00 |



THANK YOU FOR CHOOSING POT-O-GOLD RENTALS, LLC! WE APPRECIATE YOUR BUSINESS!

www.potogoldwaste.com

Terms and conditions apply to this invoice. All tonnage over 5 tons per haul is subject to a tonnage fee. Legal Action taken against customers for unpaid invoices will be governed by the laws of your state. ALL LEGAL COSTS for collection will be the responsibility of the customer.

| | |
|-----------------------|-----------------|
| Current Charges: | \$900.00 |
| Taxes: | \$0.00 |
| Invoice Total: | \$900.00 |
| Balance: | \$900.00 |

THANK YOU FOR CHOOSING POT-O-GOLD RENTALS, LLC! WE APPRECIATE YOUR BUSINESS!

Terms and conditions apply to this invoice. All tonnage over 6 tons per haul is subject to a tonnage fee. Legal Action taken against customers for unpaid invoices will be governed by the laws of your state. ALL LEGAL COSTS for collection will be the responsibility of the customer.

REMIT TO:

POT-O-GOLD RENTALS LLC
 POST OFFICE BOX 1627
 HAMMOND, LA 70404

1-888-POT-O-GOLD (768-6465)
 PHONE: 8777686465
orders@potogoldwaste.com

Account 222388





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: DECEMBER 8, 2021

RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

| Contractor | Invoice No. | Invoice Date | Amount | P.O. Number |
|---------------------------|-------------|--------------|------------|-------------|
| Pot-O-Gold Waste Services | 2442516 | 11/1/2021 | \$3,600.00 | 2103251 |

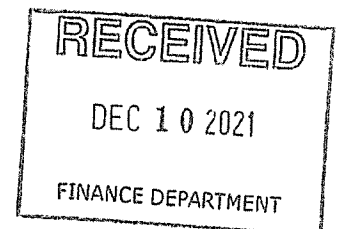
*The amount shown is for reference only.

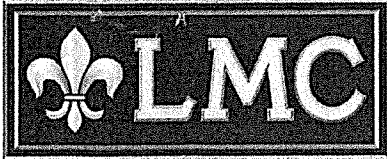
Per Douglas Landry, Landry Management Consultants, all work pertaining to the above invoice has been completed according to contract requirements. Please proceed with the necessary steps to calculate and execute payment.



Donald R. Bourgeois, Jr.
Capital Projects Supervisor

DRBJr/flr





November 26, 2021

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

Reference: Project: St. Bernard Parish New Public Library -Surcharge Phase
SBPG Continuation of Fence Rental Contract with Pot of Gold
Purchase Order Number - 2103251
Recommendation for Payment of Invoice Number – 2442516 \$3,600.00

Dear Mr. Bourgeois,

Please find attached invoice number 2442516 for fence rental vendor Pot-O-Gold Waste Services. This invoice will bring the rental contract via SBPG purchase order number 2103251 current through October 31, 2021. This office recommends payment in the amount of **\$3,600.00**.

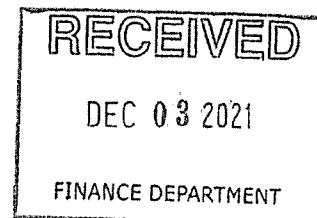
If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Attachment: Purchase Order Number - 2103251

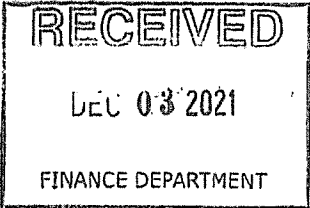
Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance
Teri Doskey, SBPG DPW



#105388



ACCOUNT: 222388 Page 1 of 1

INVOICE: 2442516
 DATE: 11/01/21
 PURCHASE ORDER: 2103251
 AMOUNT DUE: \$3,600.00
 TERMS: NET 30 DAYS

Bill To: ST BERNARD PARISH GOVERNMENT
 ACCOUNTS PAYABLE DEPARTMENT
 8201 WEST JUDGE PEREZ DRIVE
 CHALMETTE, LA 70043

Location: ST BERNARD PARISH GOVERNMENT
 ST BERNARD PARISH PUBLIC LIBRA
 JUDY DRIVE & EAST JUDGE PEREZ
 MEREAX, LA 70075

Billing Period: 07/01/2021 - 10/31/2021

| DATE | REFERENCE | DESCRIPTION | QUANTITY | AMOUNT | TOTAL |
|-----------------------------|-------------|------------------|----------|--------|--------|
| CHARGES THIS INVOICE | | | | | |
| 07/01/21 | 07/01-07/31 | 6FT PANEL PER FT | 1,800.00 | 0.50 | 900.00 |
| 08/01/21 | 08/01-08/31 | 6FT PANEL PER FT | 1,800.00 | 0.50 | 900.00 |
| 09/01/21 | 09/01-09/30 | 6FT PANEL PER FT | 1,800.00 | 0.50 | 900.00 |
| 10/01/21 | 10/01-10/31 | 6FT PANEL PER FT | 1,800.00 | 0.50 | 900.00 |

| | | |
|---|--|---|
| <p><i>THANK YOU FOR CHOOSING POT-O-GOLD RENTALS, LLC! WE APPRECIATE YOUR BUSINESS!</i></p> <p>www.potogoldwaste.com</p> <p>Terms and conditions apply to this invoice. All tonage over 6 tons per haul is subject to a tonage fee. Legal Action taken against customers for unpaid invoices will be governed by the laws of your state. ALL LEGAL COSTS for collection will be the responsibility of the customer.</p> | | <p>Current Charges: \$3,600.00</p> <p>Taxes: \$0.00</p> <p>Invoice Total: \$3,600.00</p> <p>Balance: \$3,600.00</p> |
|---|--|---|

REMIT TO:

| | | |
|--|--|--------------------|
| POT-O-GOLD RENTALS LLC POST OFFICE BOX 1627 HAMMOND, LA 70404 | 1-888-POT-O-GOLD (768-6465) PHONE: 8777686465 orders@potogoldwaste.com | Account 222388 |
|--|--|--------------------|



Purchase Order

Fiscal Year 2021

Page: 1 of: 1

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St. Bernard Parish Government
8201 W. Judge Perez Dr.
Chalmette, LA 70043
(504) 355-4414
CONCIL@SBPG.NET

| | |
|--|----------------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS. | |
| Purchase Order # | 2103251 |

Delivery must be made within doors of specified destination.

V
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Pot-O-Gold
P.O. Box 1627
Hammond, LA 70404

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SBPG - Purchasing - 2nd Floor
8201 W. Judge Perez Drive
Chalmette, LA 70043
Email: coneil@sbpg.net
Phone: 504.355.4414
Fax: 504.278.4241

| Vendor Phone Number | | Vendor Fax Number | | Delivery Reference | |
|---------------------|---|-------------------|----------------------|-----------------------|----------------|
| 504-878-4224 | | | | | |
| Date Ordered | Vendor Number | Date Required | Freight Method/Terms | Department/Location | |
| 10/18/2021 | 702 | | | Purchasing Department | |
| Item# | Description/PartNo | QTY | UOM | Unit Price | Extended Price |
| 1 | Fence Rental - Pot o Gold See Attached Letter, Detailed Information and Signed Approval by Donald Bourgeois, Capital Projects PO will be for \$9,000 (Taxes Deducted) GL Account: 464-10-6530-0000-571001-0104 | 10.0 | EACH | \$900.00 | \$9,000.00 |

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

The Purchase Order number must appear on any invoice, bill, and package slip as well as on the label of any package shipped. Please send invoice to Accounts Payable, 8201 W. Judge Perez Drive, Chalmette, LA 70043.

St. Bernard Parish Government is exempt from payment of sales tax. the exemption number is available upon request.

| | |
|------------------|-------------------|
| Total Ext. Price | \$9,000.00 |
| PO Total | \$9,000.00 |



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: JANUARY 25, 2022

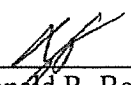
RE: **ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE**

The Department of Public Works has received the following invoice:

| Contractor | Invoice No. | Invoice Date | Amount | P.O. Number |
|-------------------|--------------------|---------------------|---------------|--------------------|
| KLS Group | 10329 | 11/1/2021 | \$450.00 | |

*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