

# Invoice



Date 3/3/2022

Invoice #26

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		3/20/2022

Qty	Description	Unit Price	Line Total
	Mathes-Brierre Architects Beazley Molier Invoice No. 11884.14	\$12,436.15	\$12,436.15
	Mathes-Brierre Architects Beazley Molier Invoice No. 11884.05	\$1,068.20	\$1,068.20
	Mathes-Brierre Architects Beazley Molier Invoice No. 11884.01C	\$5,000.00	\$5,000.00
Subtotal			\$18,504.35
Total			\$18,504.35

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:** FEBRUARY 15, 2022

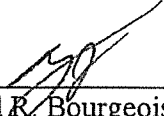
**RE:** ST. BERNARD PARISH PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

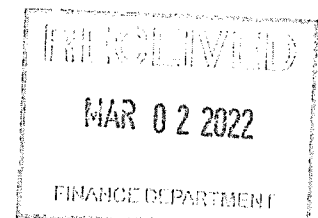
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Mathes-Brierre & Architects Beazley Moliere	11884.14	02/01/2022	\$12,436.15*	

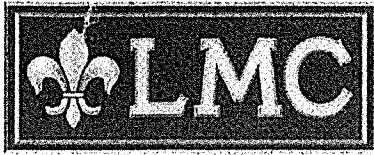
\*The amount shown is for reference only.

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





February 8, 2022

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

Reference: Recommendation for Payment  
Mathes-Brierre Architects & Architects Beazley Moliere  
Invoice No. 11884.14 Basic Design Services – 100% Construction Document Phase  
Project: St. Bernard Parish New Public library

Dear Mr. Bourgeois,

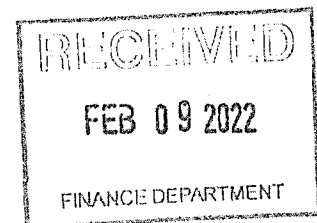
I have reviewed the submitted invoice pursuant to the contract terms and conditions and budget for Basic Design Services. MBA/ABM has completed the 100% Construction Document phase submission which is under review. This invoice captures the remaining 5% of this phase of design at \$11,971.50 and the remaining "Surcharge Construction Administration" fee at \$464.65. This office recommends payment by SBPG to MBA/ABM at the requested amount \$12,436.15.

If you have any questions 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  
Matt Falati, SBPG Director of Public Works



#110181

12

2482

Mathes Brierre ARCHITECTS + ARCHITECTS BEAZLEY MOLIÈRE

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

REC'D 2-9-22 of DJ

INVOICE

Date 02/01/2022 Period Ending December 31, 2021 INVOICE No. 11884.14

Bill To: Douglas D. Landry Landry Management 28503 Little Dixie Ranch Road Lacombe, LA 70445 (504) 579-3334

PROJECT: ST. BERNARD PARISH - NEW PUBLIC LIBRARY

BASIC DESIGN SERVICES - Construction Budget \$ 9,125,000.00 Fee % 8.1997% Total Fee \$ 748,219.00

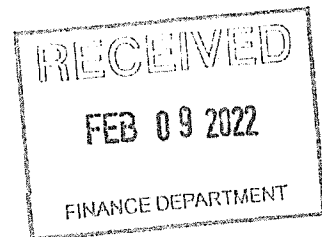
Table with 7 columns: Basic Design Phase, Percentage of Total Fee, Phase Fee, Percent Complete, Prior Payments, Fee Earned to Date, Payment Request. Rows include Building - Programming, Building - Schematic Design, Building - Design Development, Building - Construction Documents, Building - Bid Procurement, Building - Construction Admin, Surcharge - Schematic Design, Surcharge - Design Development, Surcharge - Construction Documents, Surcharge - Bid Procurement, Surcharge - Construction Admin, Surcharge - Change Order.

Table with 7 columns: Supplemental Services, Percentage of Total Fee, Lump Sum Fee, Percent Complete, Prior Payments, Fee Earned to Date, Payment Request. Row: Building - Interior Design.

INVOICE AMOUNT \$ 12,436.15

In accordance with your request, the project budget was increased from \$8,212,500.00 to \$9,125,000.00 and the square footage from 22,500sf to 25,000sf at \$3365/sf. Based on this change, our fee, as stated in Article 11.1 of the Contract will also be changed from 8.2595% to 8.1997%, \$9,425,000.00 for basic services, and \$22,500.00 for Interior Design (Furniture).

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





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

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

Chalmette, Louisiana 70043  
Fax (504) 278-4480

**Guy McInnis**  
*Parish President*

**MEMORANDUM**

**TO:** KELLSON JEFFERY  
DIRECTOR  
FINANCE DEPARTMENT

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

**DATE:** FEBRUARY 15, 2022

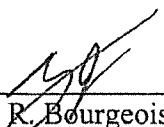
**RE:** ST. BERNARD PARISH PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

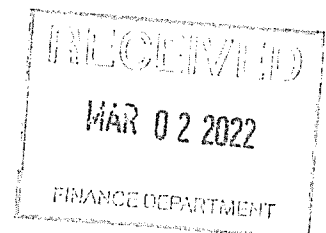
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Mathes-Brierre & Architects Beazley Moliere	11884.05	01/21/2022	\$1,068.20*	

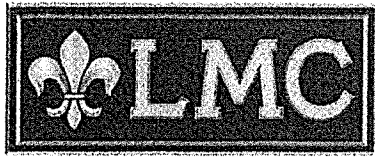
\*The amount shown is for reference only.

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

  
\_\_\_\_\_  
Donald R. Bourgeois, Jr.  
Capital Projects Supervisor

DRBJr/flr





February 4, 2022

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

Reference: Recommendation for Payment  
Mathes-Brierre & Architects Beazley Moliere  
Invoice No. 11884.05Reimb - \$1,068.20  
Basic Design Services -- Building and Surcharge Additional Services - Reimbursable Cost  
Project: St. Bernard Parish New Public library

Dear Mr. Bourgeois,

Pursuant to paragraph 11.9 of the Contract Terms MB/ABM are eligible for payment to cover "Reimbursable Expenses", expended during the design of the project. See the language excerpt below:

**§ 11.9**

**Compensation for Reimbursable Expenses**

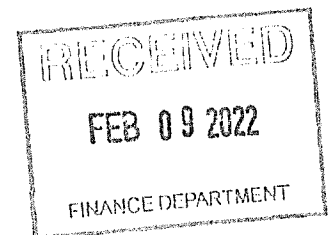
§ 11.9.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

I have reviewed the submitted invoice pursuant to the contract terms and conditions as stated in paragraph 11.9 "Reimbursable Expenses" and approve the amount requested of \$1,068.20. I recommend that SBPG issue payment in that amount.

If you have any questions 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  
Matt Falati, Director of Public Works

#110180

Landry Management Consultants, LLC

www.landrymanagement.com

(504) 579-3334

2109 Legend Street Meraux, Louisiana 70075

(12)



REC'D  
1-29-22

2182

**INVOICE**

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

**Bill To:**  
Douglas D. Landry  
Landry Management  
28503 Little Dixie Ranch Road  
Lacombe, LA 70445

Date  
Period Ending  
INVOICE No.

1/21/2022  
December 31, 2021  
11884.05Reimb

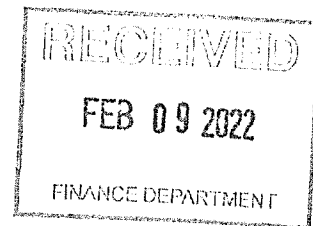
**PROJECT: ST. BERNARD PARISH - NEW PUBLIC LIBRARY**

*Reimbursables*

Lettermans Inv #656018	12/21/2021	Printing	\$971.09
		1.1 times	<u>\$1,068.20</u>

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

THANK YOU FOR YOUR BUSINESS!





REMIT TO:  
 LETTERMAN'S BLUEPRINT & SUPPLIES  
 4726 GOVERNMENT STREET  
 BATON ROUGE, LA 70808  
 PHONE: 225.925.2663  
 FAX: 225.928.1877

# INVOICE

Invoice Number: 656018

Invoice Date: DEC 21 2021

LETTERMANS

<b>Bill To:</b>
MATHES BRIERRE ARCHITECTS 201 ST CHARLES AVE SUITE 4100 NEW ORLEANS, LA 70170

<b>Ship To:</b>
SAME ATTN: RAY ZABALA

<b>Purchase Order #</b>	<b>Payment Terms</b>	<b>Shipping Method</b>	<b>Required Date</b>	<b>Ordered By:</b>	
11884	NET 30	COMPANY TRUCK	DEC 21 2021		
<b>Customer #</b>	<b>F.O.B.</b>	<b>Freight Terms</b>	<b>Order Date</b>	<b>Weight LBS</b>	<b>Page #</b>
MATHES		PREPAY & ADD	DEC 21 2021		1

Line	ORD	Ship	B/O	Product	Unit	Item Description	Price/Unit	Total
001	4	4			SETS	FULL SIZE 1:1 DIGITAL PRINTS OCE 9800 PLAIN PAPER PRINTS	117.10	468.40
002	4	4			EACH	PROJECT MANUAL	93.29	373.16
003	2	2			EACH	SPLIT DELIVERIES DELIVERY OF 1 SET TO MATHES BRIERRE  DELIVERY OF 1 SET TO JASON STOPA  DELIVERY OF 2 SETS TO DONALD BOURGEOIS	25.00	50.00

Inside Sales: 01  
 Outside Sales: 01

Subtotal	\$891.56
Sales Tax	\$79.53
<b>Total</b>	<b>\$971.09</b>





*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 15, 2022

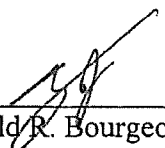
**RE:** ST. BERNARD PARISH PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

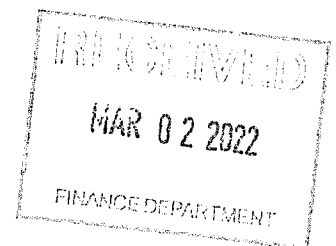
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Mathes-Brierre & Architects Beazley Moliere	11884.01C	01/27/2022	\$5,000.00*	

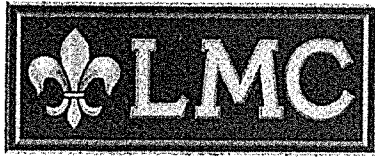
\*The amount shown is for reference only.

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





January 31, 2022

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

Reference: Recommendation for Payment  
Mathes-Brierre & Architects Beazley Moliere  
Services Rendered Pursuant to Amendment No. 1 - Additional Design Services – Storm Water  
Detention  
Invoice No. – 11884.01C  
Project- St. Bernard Parish New Public library

Dear Mr. Bourgeois,

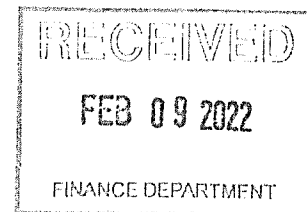
I have reviewed invoice no. 11884.01C for additional design services pursuant to Amendment No. 1 Storm  
Water Detention design services and agree services have been completed. I recommend approval and  
payment of this invoice by SBPG in the amount of \$5,000.00.

If you have any questions do not hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

Cc: Matt Falati, Director DPW  
Teri Doskey, DPW



#11075 1/27/22

#2482

**Mathes Brierre** + **BM**  
ARCHITECTS ARCHITECTS BEAZLEY MOLIÈRE

REVISED  
2-17-22

**INVOICE**

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

**Bill To:**  
Douglas D. Landry  
Landry Management  
28503 Little Dixie Ranch Road  
Lacombe, LA 70445

Revised Date  
Period Ending  
INVOICE No.

01/27/2022  
September 17, 2020  
11884.01C

**PROJECT: ST. BERNARD PARISH - NEW PUBLIC LIBRARY**

*Meyer Engineers, LTD*

*Storm Water Detention Design*

*Amendment 001*

	<i>Total Fee</i>	\$	5,000.00
Percentage Complete	100.00%	\$	5,000.00
	Total Earned	\$	5,000.00
	Previous Fee Billing	\$	-
	Current Fee Billing	\$	5,000.00
	<b>Total This Invoice</b>	<b>\$</b>	<b>5,000.00</b>

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

THANK YOU FOR YOUR BUSINESS!

RECEIVED  
FEB 09 2022  
FINANCE DEPARTMENT

**Invoice**

Meyer Engineers, LTD  
**ENGINEERS & ARCHITECTS**  
 P.O. BOX 763  
 Metairie, LA 70004  
 4937 Hearst St.  
 Metairie, LA 70001

ST BERNARD PARISH  
 CHALMETTE, LA

September 17, 2020  
 Project No: 20-1863  
 Invoice No: 3

**Total Now Due \$11,300.00**

Project 20-1863 SBP NEW PUBLIC LIBRARY

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
<b>Basic Services</b>					
Site Design	18,000.00	95.00	17,100.00	10,800.00	6,300.00
Bidding	2,500.00	0.00	0.00	0.00	0.00
Construction Administration	8,500.00	0.00	0.00	0.00	0.00
<b>Total Basic Services</b>	<b>29,000.00</b>		<b>17,100.00</b>	<b>10,800.00</b>	<b>6,300.00</b>
<b>Supplemental Services</b>					
Storm Water Detention Design (LS)	5,000.00	100.00	5,000.00	0.00	5,000.00
<b>Total Supplemental Services</b>	<b>5,000.00</b>		<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Total Fee</b>	<b>34,000.00</b>		<b>22,100.00</b>	<b>10,800.00</b>	<b>11,300.00</b>
		<b>Total Fee</b>			<b>11,300.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings Limit	11,300.00	10,800.00	22,100.00
Limit Remaining			34,000.00
			11,900.00

**Total this Invoice \$11,300.00**

**Billings to Date**

Fee	Current	Prior	Total
Fee	11,300.00	10,800.00	22,100.00
<b>Totals</b>	<b>11,300.00</b>	<b>10,800.00</b>	<b>22,100.00</b>

**Received**  
 SEP 23 2020  
 Mathes Brierre  
 ARCHITECTS



**AIA**<sup>®</sup>

# Document G802™ – 2017

## Amendment to the Professional Services Agreement

**PROJECT:** *(name and address)*  
St. Bernard Parish New Public Library  
3121 E. Judge Perez Dr.  
Meraux, Louisiana 70075  
Project No. 11884

**AGREEMENT INFORMATION:**  
Date: March 11, 2019

**AMENDMENT INFORMATION:**  
Amendment Number: 001  
Date: November 9, 2021

**OWNER:** *(name and address)*  
St. Bernard Parish Government  
Parish Government Complex  
\$201 West Judge Perez Drive  
Chalmette, Louisiana 70043-1611

**ARCHITECT:** *(name and address)*  
Mathes Brierre Architects + Architects  
Beazley Moliere, A Joint Venture  
201 St. Charles Avenue, Suite 4100  
New Orleans, Louisiana 70170-4100

The Owner and Architect amend the Agreement as follows:

Additional Services to develop a Storm Water Detention Design for the new Library site as per St. Bernard Parish Ordinance.

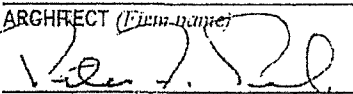
The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:  
\$5,000.00

Schedule Adjustment:  
None

### SIGNATURES:

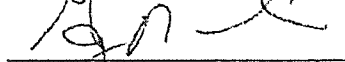
Mathes Brierre Architects +  
Architects Beazley Moliere,  
A Joint Venture

ARCHITECT *(Firm name)*  


SIGNATURE  
Peter F. Priola, Principal  
PRINTED NAME AND TITLE

November 9, 2021  
DATE

St. Bernard Parish Government  
OWNER *(Firm name)*



SIGNATURE *EMM AKA*  
Guy S. McInnis, Parish President  
PRINTED NAME AND TITLE

12/13/21  
DATE