

# Invoice



Date 3/8/2022

Invoice #27

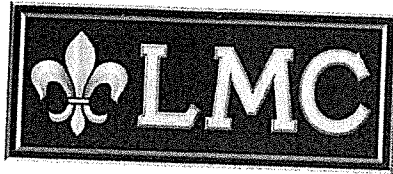
ST. BERNARD PARISH GOVERNMENT  
 8201 W JUDGE PEREZ DRIVE  
 CHALMETTE, LA 70043  
 PHONE 504-278-4255  
 FAX 504-278-4329

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

			Due Date
	St. Bernard Parish Public Library		3/31/2022

Qty	Description	Unit Price	Line Total
	KLS Group Inc. Invoice No. 10329	\$450.00	\$450.00
	KLS Group Inc. Invoice No. 10532	\$450.00	\$450.00
Subtotal			\$900.00
Total			\$900.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT

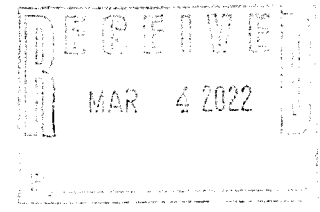


P.O. Number 2200532

Received

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.

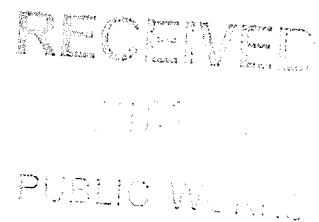
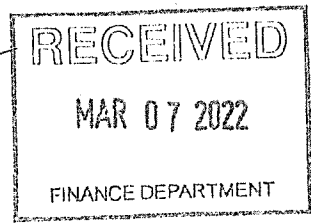
I have also attached an invoice for the first and second set of settlement plate elevations related to this contract.

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

P.O. 22005 52 2014

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

*Handwritten signature*



KLS Group Inc.  
5118 STOREY ST  
ELMWOOD, LA 70123  
504.302.0991  
info@klsgroupinc.com  
www.klsgroupinc.com

# INVOICE

**BILL TO**  
LANDRY MANAGEMENT

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

**JOB NAME**  
ST BERNARD LIBRAY

**CONTACT**  
DOUGLAS

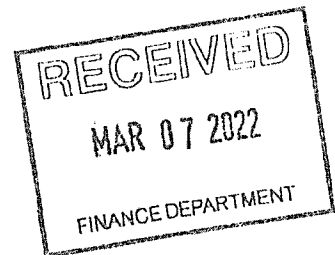
DATE	ACTIVITY	QTY	RATE	AMOUNT
10/28/2021	<b>Survey</b> SHOT SETTLEMENT PLATE & PRODUCE RESULTS IN EXCEL REPORT FOR SETTLEMENT. PRICE IS PER TRIP.	1	450.00	450.00

Write a Google review to receive a special discount!

**BALANCE DUE**

**\$450.00**

*Handwritten initials 'MR' circled*

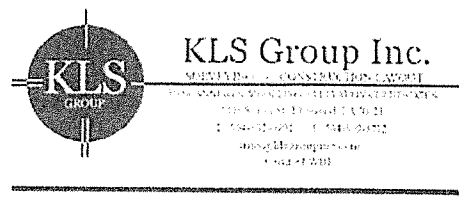


Please like and review us on Facebook!  
Payment of invoice is a legally binding contract.



P.O. 2200532 - 2021

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



# INVOICE

**BILL TO**  
LANDRY MANAGEMENT

**INVOICE #** 10532  
**DATE** 12/14/2021  
**DUE DATE** 12/19/2021

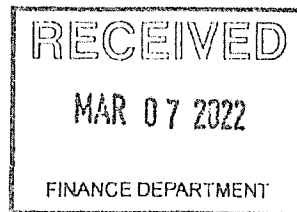
**JOB NAME**  
ST BERNARD LIBRARY

**CONTACT**  
DOUG

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/01/2021	Layout MONITORING	1	450.00	450.00

Write a Google review to receive a special discount!

**BALANCE DUE** **\$450.00**



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