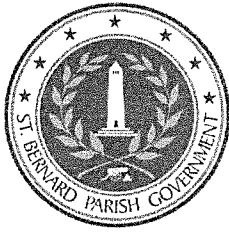


Invoice



Date 9/7/2022

Invoice #34

1

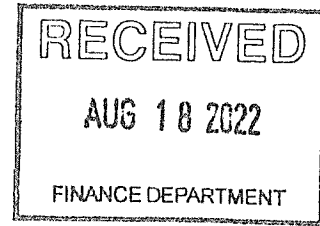
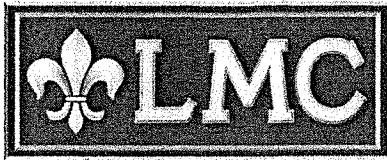
ST. BERNARD PARISH GOVERNMENT
 8201 W JUDGE PEREZ DRIVE
 CHALMETTE, LA 70043
 PHONE 504-278-4255
 FAX 504-278-4329

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

			Due Date
	St. Bernard Parish Public Library		9/30/2022

Qty	Description	Unit Price	Line Total
	Pedigo Enterprises, LLC Invoice No. 5701	\$850.00	\$850.00
	Pedigo Enterprises, LLC Invoice No. 5702	\$425.00	\$425.00
	Pedigo Enterprises, LLC Invoice No. 5703	\$425.00	\$425.00
	Pedigo Enterprises, LLC Invoice No. 5704	\$425.00	\$425.00
Subtotal			\$2,125.00
Total			\$2,125.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



August 18, 2022

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

Reference: Pedigo Enterprises, LLC
Applications for Payment/Invoice No.'s – 5701, 5702, 5703, 5704
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 referenced above and agree the work has been completed pursuant to the contract terms and conditions.

The following summarizes invoices and cuts per month.

Invoice 5701 = \$850.00 (March 1st Cut)
Invoice 5702 = \$425.00 (March 2nd Cut)
Invoice 5703 = \$425.00 (April 1st Cut)
Invoice 5704 = \$425.00 (April 2nd Cut)
\$2,125.00

This office recommends payment by SBPG to Pedigo Enterprises, LLC in the amount of **\$2,125.00**.

Original Contract -	\$ 8,000.00
Add-On – Amendment No. 2	\$ 3,800.00
Current Contract Value -	\$11,800.00
Expended Funds to date -	\$ (9,025.00)
This Payment Request	\$ (2,125.00)
Remaining Contract Funds	\$ 650.00

Amendment No. 3 is forthcoming to add additional funding. 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
Hillary Nunez, DPW Director



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: AUGUST 24, 2022

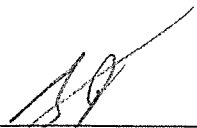
RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pedigo Enterprises, LLC	5701	8/12/2022	\$850.00	

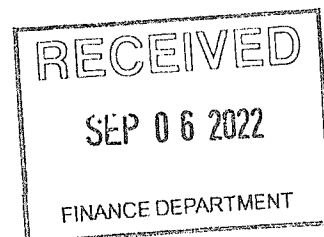
*The amount shown is for reference only.

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



Pedigo Enterprises, LLC
523 PO Box
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 # 5701

DATE 08/12/2022

DUE DATE 08/12/2022

TERMS Due on receipt

PROPERTY ADDRESS

Meraux Library Lot

PO#

March Cut 1

DESCRIPTION	QTY	RATE	AMOUNT
Grass Cut Zone 1	1	200.00	200.00
Grass Cut Zone 2	1	150.00	150.00
Grass Cut Zone 4	1	300.00	300.00
Grass Cut Zone 7	1	100.00	100.00
Grass Cut Zone 6	1	100.00	100.00

BALANCE DUE

\$850.00





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: AUGUST 24, 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
Pedigo Enterprises, LLC	5702	8/12/2022	\$425.00	

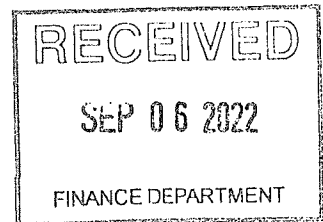
*The amount shown is for reference only.

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.

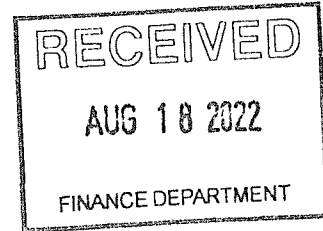


Donald R. Bourgeois, Jr.
Capital Projects Supervisor

DRBJr/flr



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



INVOICE

BILL TO

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

INVOICE # 5702

DATE 08/12/2022

DUE DATE 08/12/2022

TERMS Due on receipt

PROPERTY ADDRESS

Meraux Library Lot

PO#

March Cut 2

DESCRIPTION	QTY	RATE	AMOUNT
Grass Cut Zone 1	1	100.00	100.00
Grass Cut Zone 2	1	75.00	75.00
Grass Cut Zone 4	1	150.00	150.00
Grass Cut Zone 7	1	50.00	50.00
Grass Cut Zone 3	1	50.00	50.00

BALANCE DUE

\$425.00

A handwritten signature in black ink, appearing to be "C. Kelly" or similar, written in a cursive style.



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: AUGUST 24, 2022

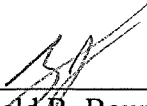
RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

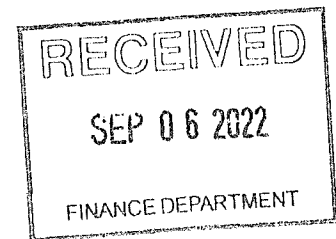
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pedigo Enterprises, LLC	5703	8/12/2022	\$425.00	

*The amount shown is for reference only.

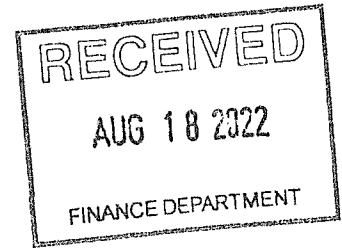
Per Douglas Landry, Landry Management Consultants, all work pertaining to the above invoice has been completed according to contract requirements. Please proceed with the necessary steps to calculate and execute payment.


Donald R. Bourgeois, Jr.
Capital Projects Supervisor

DRBJr/flr



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



INVOICE

BILL TO

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

INVOICE # 5703

DATE 08/12/2022

DUE DATE 08/12/2022

TERMS Due on receipt

PROPERTY ADDRESS

Meraux Library Lot

PO#

April Cut 1

DESCRIPTION	QTY	RATE	AMOUNT
Grass Cut Zone 1	1	100.00	100.00
Grass Cut Zone 2	1	75.00	75.00
Grass Cut Zone 4	1	150.00	150.00
Grass Cut Zone 7	1	50.00	50.00
Grass Cut Zone 3	1	50.00	50.00

BALANCE DUE

\$425.00

A handwritten signature in black ink, appearing to be "AKG" or similar, written in a cursive style.



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: AUGUST 24, 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
Pedigo Enterprises, LLC	5704	8/12/2022	\$425.00	

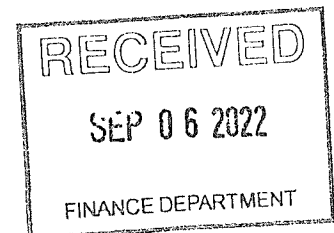
*The amount shown is for reference only.

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.

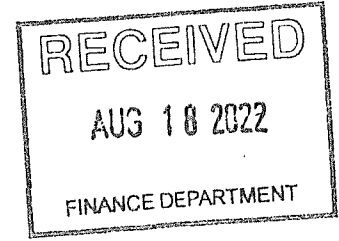


Donald R. Bourgeois, Jr.
Capital Projects Supervisor

DRBJr/flr



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



INVOICE

BILL TO

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

INVOICE # 5704

DATE 08/12/2022

DUE DATE 08/12/2022

TERMS Due on receipt

PROPERTY ADDRESS

Meraux Library Lot

PO#

April Cut 2

DESCRIPTION	QTY	RATE	AMOUNT
Grass Cut Zone 1	1	100.00	100.00
Grass Cut Zone 2	1	75.00	75.00
Grass Cut Zone 4	1	150.00	150.00
Grass Cut Zone 7	1	50.00	50.00
Grass Cut Zone 3	1	50.00	50.00

BALANCE DUE

\$425.00