

Invoice



Date 10/3/2022

Invoice #35

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		10/15/2022
	New Construction		

Qty	Description	Unit Price	Line Total
	Mike Munna Construction, LLC Invoice No. 08302022	\$1,500.00	\$1,500.00
	Clerk of Court Invoice No. 653500	\$105.00	\$105.00
Subtotal			\$1,605.00
Total			\$1,605.00

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: SEPTEMBER 29, 2022

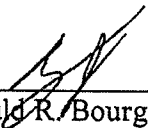
RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Mike Munna Construction, LLC	08302022	8/30/2022	\$1,500.00	

*The amount shown is for reference only.

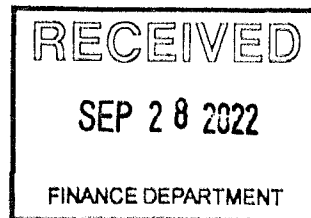
Per Douglas Landry, Landry Management Consultants, all work pertaining to the above invoice has been completed according to contract requirements. Please proceed with the necessary steps to calculate and execute payment.



Donald R. Bourgeois, Jr.
Capital Projects Supervisor

DRBJr/flr

PO # 2203445



September 27, 2022

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

Reference: **Recommendation for New Purchase Order & Partial Invoice Payment**
Mike Munna Construction, LLC. Invoice dated August 30, 2022
Grass Cutting and Weed Killer Application

Project: New Public Library

Mr. Bourgeois,

As you are aware, due to extenuating circumstances with the prior contractor and lack of responses while attempting to procure another service company, along with excessive rain events the grounds became "overgrown". The "overgrown" condition required hiring a contractor with large grass cutting equipment such as Munna Construction, LLC. Mr. Munna responded immediately to the request and within one (1) day arrived at the site completing the grass cutting with a large bushhog then spread weed killer twice along the entire fence line and those areas inaccessible to equipment. The cost for this service was reasonable in my opinion due to the site conditions.

I have reviewed the submitted invoice from Mike Munna Construction, LLC referenced above and agree all work required is complete.

I recommend full payment of \$1,500.00. The damaged fence has been repaired/replaced by Pot O Gold, the fence rental vendor at no cost.

Respectfully,

Douglas D. Landry
LMC, LLC
Program Management Consultant

CC: Robin Mason, Finance Dept.
Hillary Nunez, Director of Public Works
Teri Doskey, SBPG DPW

#12791A

(8)

Mike Munna Construction, LLC
2200 Plaza Dr
Chalmette, LA 70043
504-650-0063

Invoice

August 30, 2022

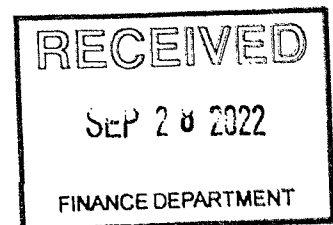
TO: St. Bernard Parish Government
Department of Public Works
8201 W. Judge Perez Dr.
Chalmette, LA 70043
Attn: Donny Bourgeois, Jr.

JOB: Grass Cutting Services
proposed future LIBRARY
E. Judge Perez Dr , Meraux, LA

This Invoice is for:

1. Bushhog grass cutting of the perimeters;
 2. Spraying of weed killer on fence line;
 3. Weed eating around the telephone poles, fire hydrants and signs;
- for proposed future Library site located between Bartolo Dr. and Judy Dr. at E. Judge Perez Dr.

TOTAL Price for job is \$1,500.00
Payment is due upon completion of the job.





Purchase Order

Fiscal Year 2022

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
CONCIL@SBPG.NET

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	2203445

Delivery must be made within doors of specified destination.

V E N D O R

Mike Munna Construction LLC
 2200 Plaza Drive
 Chalmette, LA 70043

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

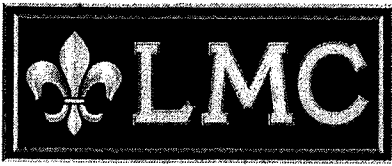
Vendor Phone Number		Vendor Fax Number		Delivery Reference	
504-278-2944					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
09/28/2022	613			Purchasing Department	
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	Grass Cutting & Weed Killer Application New Library Project Requested by Donny Bourgeois, Capital Projects See Attached Documents GL Account: 464-10-6530-0000-571001-0104	1.0	EACH	\$1,500.00	\$1,500.00

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	\$1,500.00
PO Total	\$1,500.00



September 13, 2022

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

Reference: Recommendation for Payment
Clerk of Court Recordation Fees – Pedigo Enterprises, LLC Amendment 3
Project: St. Bernard Parish New Public Library – Surcharge Phase – Grounds Maintenance

Dear Mr. Bourgeois,

I have reviewed the payment request from the Clerk of Court for the above referenced Amendments and agree with the amount of **\$105.00, for Recording of Amendment No. 3.**

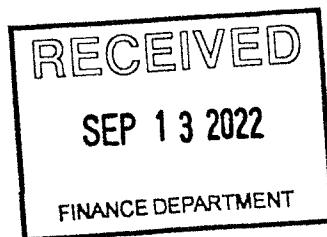
We recommend payment be issued to the Clerk of Court in the amount of **\$105.00.**

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

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance



St. Bernard #736
Randy S. Nunez Clerk of Court

St. Bernard Parish Courthouse
Chalmette, LA 70044
Phone Number : (504) 271-3434

Official Receipt : 2022-00006426

Printed On : 08/30/2022 at 11:54:29 AM

By : 218 on SBQOCLAND04

Customer :

ST BERNARD PARISH GOVERNMENT
8201 WEST JUDGE PEREZ DRIVE
CHALMETTE, LA 70043

Date Recorded : August 30, 2022

Instrument ID	Recorded Time	Amount
Book : 2047 Page : 757 #653500	11:54:09 AM	\$105.00
Transaction : MORTGAGES - GENERAL	SBPG - New Public Library	
Name(s) : ST BERNARD PARISH GOVERNMENT	Surcharge Phase - Grounds maintenance -	
To : PEDIGO ENTERPRISES LLC	Pedigo Enterprise, LLC - Amendment No 3	
	Total Due :	\$105.00
	Amount Charged :	\$105.00
	Change Tendered :	\$0.00

RECEIVED
SEP 06 2022
FINANCE DEPARTMENT

*Faith
Ragas
9/8/2022*

THANK YOU
VISIT OUR WEBSITE AT WWW.STBCLERK.COM

RECEIVED
SEP 13 2022
FINANCE DEPARTMENT

(9)

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
CHALMETTE, LA 70043

First MORTGAGOR

ST BERNARD PARISH GOVERNMENT

First MORTGAGEE

PEDIGO ENTERPRISES LLC

Index Type : MORTGAGES
Type of Document : AMENDMENT

File Number : 653500

Recording Pages : 4

Book : 2047 Page : 757

Description : AMENDMENT NO 3 SBPG/NPL SURCHARGE PHASE GROUNDS MAINTENANCE

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) : 08/30/2022

At (Recorded Time) : 11:54:09AM



Doc ID - 008319130004

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 on 08/30/2022 at 11:54:09 AM. Recorded in Book 2047 Page 757 File Number 653500

Deputy Clerk

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

Do not Detach this Recording Page from Original Document

Amendment No. 3
to
"SBPG/NPL -Surcharge Phase -Grounds Maintenance"
Agreement Between
St. Bernard Parish Government and Pedigo Enterprises LLC
St. Bernard Parish, Louisiana

This contract amendment made and entered into on this 22nd day of August, 2022 by and between the Parish of St. Bernard, State of Louisiana, acting herein by and through its Parish President Guy S. McInnis, hereinafter called "Owner" and the firm of Pedigo Enterprises LLC hereinafter referred to as "Contractor".

This amendment is being executed to increase the contract cost and contract time to allow for the continuation of services by Pedigo Enterprises, LLC. The original contract "Per Visit Price" per area will remain unchanged. See Below:

ORIGINAL CONTRACT COST TABLE:

	PER VISIT PRICE
1	200.00
2	75.00
3	50.00
4	150.00
5	50.00
6	75.00
7	50.00
TOTAL	650.00

Contract Summary:

ORIGINAL CONTRACT NOT TO EXCEED LIMIT - \$8,000.00

AMENDMENT NO. 1 – No cost time extension through September 30, 2021.

AMENDMENT NO. 2 – Cost and contract time extension. Cost increase of \$3,800.00 for sand placement on Judy Drive, and contract time extension through November 30, 2021.

CURRENT NOT TO EXCEED UPPER LIMIT - \$11,800.00

Extension of Contract Term:

The execution of this amendment will hereby extend the contract time from, November 30, 2021, to an end date of February 28, 2023, to allow ample time to maintain grass through and until construction start up.

Contract Price:

The original contract upper limit shall be increased by \$5,100.00, from \$11,800.00 to \$16,900.00.

Original agreement terms and conditions made effective October 8, 2020, shall remain in full force and effect, except as specifically changed by amendments.

Invoicing:

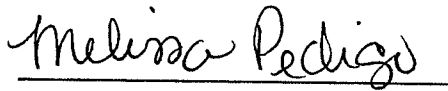
This amendment requires each monthly invoice submission to include the following to be considered as valid:

1. Each zone shall state the date services were provided.
Example: Zone 1 - Cut 1 August 1, 2022
Zone 1 – Cut 2 August 14, 2022
2. Pictures shall be taken and submitted with each invoice. Pictures shall be taken of zone condition before work starts and after completed per zone.

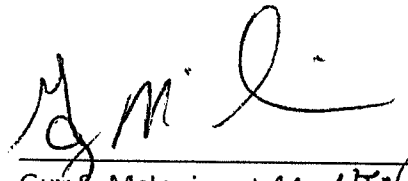
IN WITNESS WHEREOF, the parties hereto, through their duly authorized representatives, have executed this Amendment to be effective as of the date first written above.

Pedigo Enterprises, LLC
8101 Patricia Street
Chalmette, Louisiana 70043

St. Bernard Parish Government
8201 West Judge Perez Drive
Chalmette, La 70043



Melissa Pedigo
Owner



Guy S. McInnis
President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04-29-2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Berkshire Hathaway Direct Insurance Company 1314 Douglas Street Omaha NE, 68102	CONTACT NAME: PHONE 800-507-4495 (A/C, No, Ext):	FAX: 800-589-7316 (A/C, No):	
	E-MAIL ADDRESS: service@threeinsurance.com		
INSURED Pedigo Enterprises LLC 8101 Patricia St Chalmette, LA 70043-1732	INSURER(S) AFFORDING COVERAGE		NAIC # 10391
	INSURER A : Berkshire Hathaway Direct Insurance Company		
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		

COVERAGES		CERTIFICATE NUMBER:				REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS									
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUB R WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X	X	CP140181683P2022	04/22/2022	04/22/2023	EACH OCCURRENCE	\$	1,000,000
							DAMAGE TO RENTED PREMISES (Each occurrence)	\$	1,000,000
							MED EXP (Any one person)	\$	
							PERSONAL & ADV INJURY	\$	1,000,000
							GENERAL AGGREGATE	\$	3,000,000
							PRODUCTS - COMPI/OP AGG	\$	SEE GENERAL AGGREGATE
								\$	
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	CP140181683P2022	04/22/2022	04/22/2023	COMBINED SINGLE LIMIT (Each accident)	\$	500,000
							BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
								\$	
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$	
							AGGREGATE	\$	
								\$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE Y/N OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	CP140181683P2022	04/22/2022	04/22/2023	<input checked="" type="checkbox"/> PER STATUTE	<input checked="" type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$	1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
							E.L. DISEASE - POLICY LIMIT	\$	3,000,000
A	ERRORS & OMISSIONS <input checked="" type="checkbox"/> OCCUR CYBER <input checked="" type="checkbox"/>	X	X	CP140181683P2022	04/22/2022	04/22/2023	PerOccur/Aggregate	\$	1,000,000 / 3,000,000
							PerOccur/Aggregate	\$	1,000,000 / 3,000,000

CERTIFICATE HOLDER St Bernard Parish Government 8201 W Judge Perez Chalmette, LA 70043	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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