

Invoice



Date 11/16/2022

Invoice #37

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		11/30/2022
	New Construction		

Qty	Description	Unit Price	Line Total
	KLS Group, Inc. Invoice No. 12117	\$450.00	\$450.00
	Pot-O-Gold Waste Services Invoice No. 2621729	\$900.00	\$900.00
	Pot-O-Gold Waste Services Invoice No. 2641703	\$900.00	\$900.00
Subtotal			\$2,250.00
Total			\$2,250.00

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: NOVEMBER 3, 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, Inc.	12117	10/17/2022	\$450.00	2200532

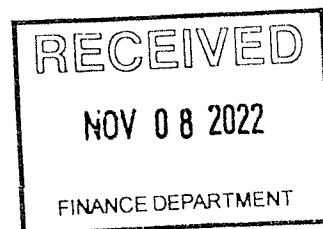
*The amount shown is for reference only.

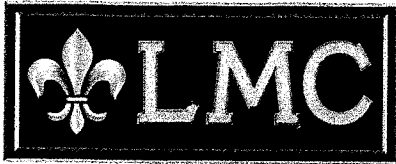
Per Douglas Landry, Landry Management Consultants, all work pertaining to the above invoice has been completed according to contract requirements. Please proceed with the necessary steps to calculate and execute payment.



Donald R. Bourgeois, Jr.
Capital Projects Supervisor

DRBJr/flr





October 31, 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
Purchase Order Number – 2200532 **Modified (Attached)**
Recommendation for Payment of Invoice Number – 12117 \$450.00

Dear Mr. Bourgeois,

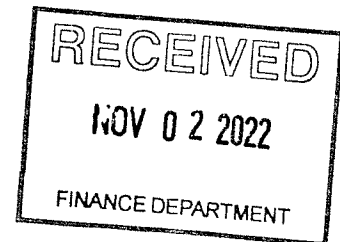
Please find attached invoice number 12117 for settlement plate elevation monitoring services provided by KLS Group, Inc. This office recommends payment of **\$450.00**, for services completed.

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

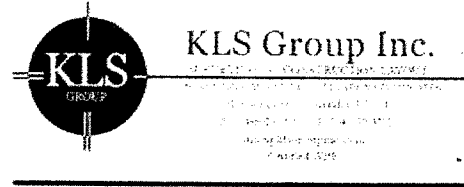
Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Hillary Nunez, 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



INVOICE

BILL TO
ST BERNARD PARISH
GOVERNMENT
8201 WEST JUDGE PEREZ
DR.
CHALMETTE, LOUISIANA
70043
ATTENTION: DONALD
BOURGEOIS, CAPITAL
PROJECT SUPERVISOR

INVOICE # 12117
DATE 10/17/2022
DUE DATE 10/22/2022

JOB NAME
SBPG PO NO: 2200532

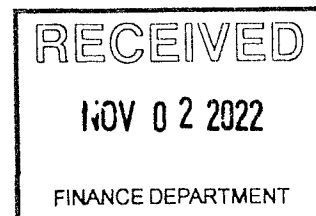
CONTACT
ST BERNARD

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/14/2022	Layout MONITORING	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

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Chalmette, Louisiana 70043
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Guy McInnis
Parish President

MEMORANDUM

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FINANCE DEPARTMENT

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

DATE: NOVEMBER 3, 2022

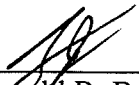
RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

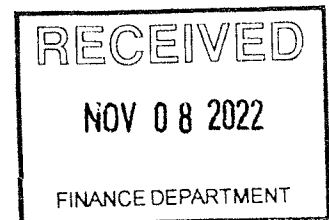
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pot-O-Gold Waste Services	2621729	08/31/22	\$900.00	2202872

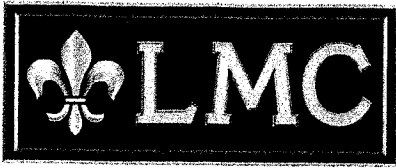
*The amount shown is for reference only.

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





October 31, 2022

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 – 2202872
Recommendation for Payment of Invoice Number – 2621729 \$900.00 August 2022 &
2641703 \$900.00 September 2022

Dear Mr. Bourgeois,

Please find attached invoice number 2621729 & 2641703 for fence rental from vendor Pot-O-Gold Waste Services. This invoice period is through September 30, 2022. This office recommends payment in the amount of **\$1800.00**.

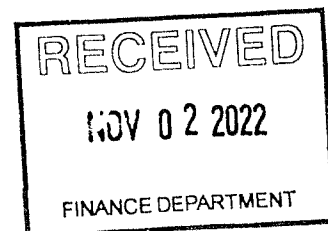
Fence repair invoiced amount is being disputed.

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: 2621729

DATE: 08/31/22

PURCHASE ORDER: 2103251

AMOUNT DUE: \$900.00

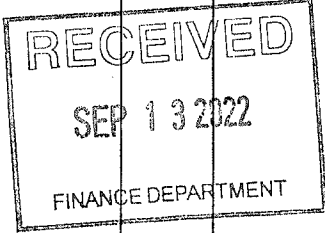
TERMS: NET 30 DAYS

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

AUGUST 2022

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
8/1/2022	8/31/2022		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
 orders@potogoldwaste.com

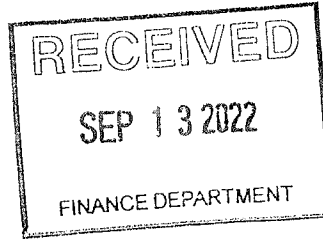
Account 222388





STATEMENT OF ACCOUNT

POT-O-GOLD RENTALS LLC
 POST OFFICE BOX 1627
 HAMMOND, LA 70404
 (877) 768-6465



ACCOUNT # 222388
 P.O.# 2103251

Bill To: ST BERNARD PARISH GOVERNMENT
 ACCOUNTS PAYABLE DEPARTMENT
 8201 WEST JUDGE PEREZ DRIVE

 CHALMETTE, LA 70043

Location: ST BERNARD PARISH GOVERNMENT
 JUDY DRIVE & EAST JUDGE PEREZ

 MEREAX, LA 70075

DATE PAID _____ CHECK NO. _____ AMOUNT _____

For proper credit please return top portion.

INVOICE	INVOICE DATE	AMOUNT	DESCRIPTION	BALANCE DUE
2598647	07/31/2022	\$900.00	JULY 2022	\$900.00
2608202	07/30/2022	\$0.00	FINANCE CHARGE - LATE PAYMENT FEE	\$13.50
2621729	08/31/2022	\$900.00	AUGUST 2022	\$900.00

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	TOTAL BALANCE
AMOUNT	900.00	913.50	0.00	0.00	0.00	\$1,813.50



NOTICE TO PPP LOAN RECIPIENTS:

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 Contact your accountant and lawyer to make sure your payment to Pot-O-Gold qualifies.



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: NOVEMBER 3, 2022

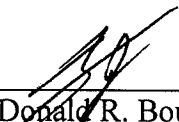
RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pot-O-Gold Waste Services	2641703	09/30/2022	\$900.00	2202872

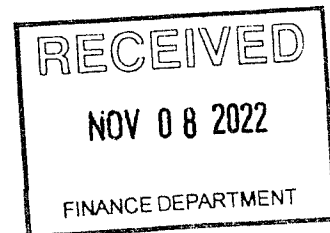
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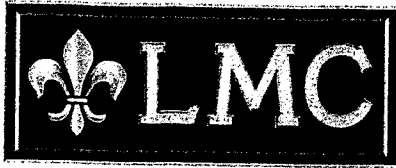
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Donald R. Bourgeois, Jr.
Capital Projects Supervisor

DRBJr/flr





October 31, 2022

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

Reference: Project: St. Bernard Parish New Public Library -Surcharge Phase
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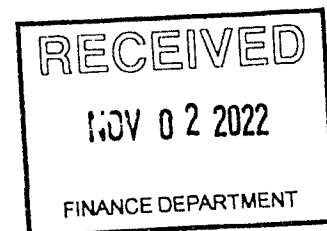
Fence repair invoiced amount is being disputed.

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Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

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





ACCOUNT: 222388

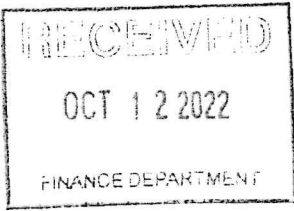
INVOICE: 2641703
 DATE: 09/30/22
 PURCHASE ORDER: 2103251
 AMOUNT DUE: \$2,025.00
 TERMS: NET 30 DAYS

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
 MEREUX, LA 70075

SEPTEMBER 2022

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
9/1/2022	9/30/2022		6FT PANEL PER FT	1,800.00	\$0.50	\$900.00
9/9/2022		7806242	FENCE REPAIR	2.00		
9/9/2022		7806242	REPLACE FENCE PANEL	9.00	\$125.00	\$1,125.00



[Handwritten signature]
[Handwritten signature]

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:	\$2,025.00
Taxes:	\$0.00
Invoice Total:	\$2,025.00
Balance:	\$2,025.00

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

1-888-POT-O-GOLD (768-6465)
 FAX: 985-542-7855
 orders@potogoldwaste.com

Account 222388





ACCOUNT: 222388

INVOICE: 2641703

DATE: 09/30/22

PURCHASE ORDER: 2103251

AMOUNT DUE: \$2,025.00

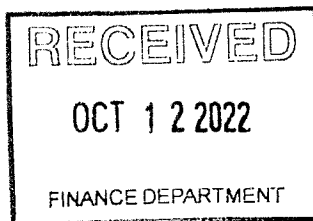
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 8201 WEST JUDGE PEREZ DRIVE
 CHALMETTE, LA 70043

Location: ST BERNARD PARISH GOVERNMENT
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Invoice Total:	\$2,025.00
Balance:	\$2,025.00

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