

Invoice



Date 3/8/2023

Invoice #39

1

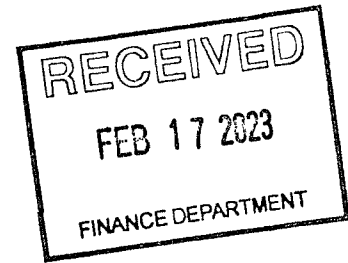
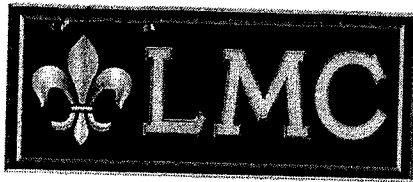
ST. BERNARD PARISH GOVERNMENT
 8201 W JUDGE PEREZ DRIVE
 CHALMETTE, LA 70043
 PHONE 504-278-4255
 FAX 504-278-4329

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

			Due Date
	St. Bernard Parish Public Library		3/31/2023
	New Construction		

Qty	Description	Unit Price	Line Total
	KLS Group, Inc. Invoice No. 12482	\$900.00	\$900.00
	Pot-O-Gold Waste Services Invoice No. 2641703	\$500.00	\$500.00
	Pot-O-Gold Waste Services Invoice No. 2667401	\$900.00	\$900.00
	Pot-O-Gold Waste Services Invoice No. 2690543	\$900.00	\$900.00
Subtotal			\$3,200.00
Total			\$3,200.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



February 13, 2023

Hillary Nunez
Director of Public Works
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 – 12482 \$900.00

Dear Mr. Bourgeois,

Please find attached invoice number 12482 for settlement plate elevation monitoring services provided by KLS Group, Inc. This office recommends payment of **\$900.00**, 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: Teri Doskey, SBPG DPW
Robin Mason, SBPG Finance



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: DONALD R. BOURGEOIS, III
ASSISTANT DIRECTOR
FINANCE DEPARTMENT

FROM: HILLARY J. NUNEZ, JR.
DIRECTOR
DEPARTMENT OF PUBLIC WORKS

DATE: FEBRUARY 28, 2023


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

The Department of Public Works has received the following invoice:

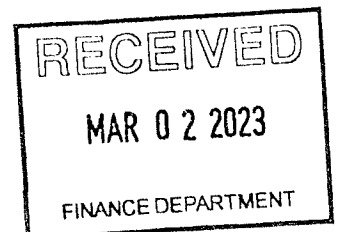
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
KLS Group, Inc.	12482	1/23/2023	\$900.00	2200532

*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.


Hillary J. Nunez, Jr.
Director, Public Works

HJNJr/flr



PO # 220055

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



KLS Group Inc.
SURVEYING - CONSTRUCTION LAYOUT
3D SCANNING & MODELING - ELEVATION CERTIFICATES
5118 Storey St, Elmwood, LA 70123
P: 504-302-0991 F: 504-539-1712
info@klsgruoinc.com
Certified WBE

INVOICE

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

INVOICE # 12482
DATE 01/23/2023
DUE DATE 01/28/2023

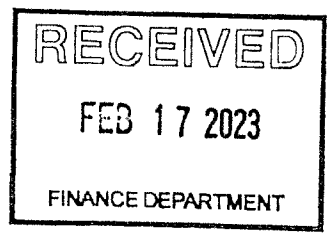
JOB NAME
SBPG PO NO: 2200532

CONTACT
ST BERNARD

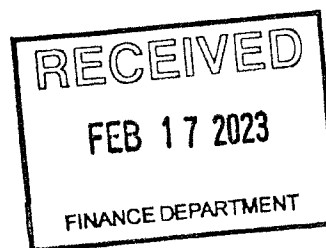
DATE	ACTIVITY	QTY	RATE	AMOUNT
12/15/2022	Layout MONITORING	1	450.00	450.00
01/19/2023	Layout MONITORING	1	450.00	450.00

Write a Google review to receive a special discount!

BALANCE DUE \$900.00



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



February 15, 2023

Hillary Nunez
Director of Public Works
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 – 2641703 (Partial), 2667401,2690543,

Dear Mr. Bourgeois,

Please find attached invoice numbers 2641703, 26667401, 2690543 for fence rental and repair from vendor Pot-O-Gold Waste Services. This office recommends payment in the amount of **\$2,300.00**, per breakdown.

Invoice 2641703 – \$500.00 (Partial)

Invoice 2667401 - \$900.00

Invoice 2690543 - \$900.00

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
Teri Doskey, SBPG DPW



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: DONALD R. BOURGEOIS, III
ASSISTANT DIRECTOR
FINANCE DEPARTMENT

FROM: HILLARY J. NUNEZ, JR.
DIRECTOR
DEPARTMENT OF PUBLIC WORKS

DATE: FEBRUARY 28, 2023

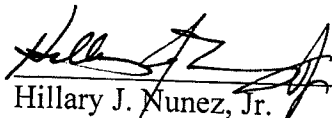
RE: **ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE**

The Department of Public Works has received the following invoice:

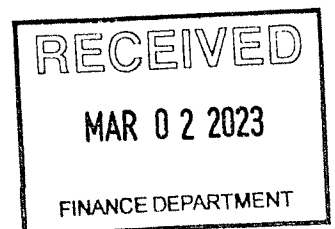
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pot-O-Gold Waste Services	2641703	9/30/2022	\$500.00	2202872

*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.


Hillary J. Nunez, Jr.
Director, Public Works

HJNJr/flr





ACCOUNT: 222382
 INVOICE: 26-1703A
 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
 MEREAUX, LA 70075

SEPTEMBER 2022

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
9/1/2022	9/30/2022		5FT PANEL PER FT	1,800.00	90.00	3500.00
9/9/2022		7806242	FENCE REPAIR	2.00		
9/9/2022		7806242	REPLACE FENCE PANEL	9.00	5125.00	\$1,125.00

*

Handwritten notes:
 PAY \$500.00 PARTIAL
 [Signature]

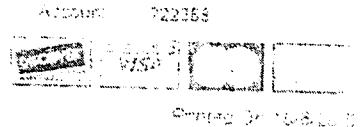
THANK YOU FOR CHOOSING POT-O-GOLD RENTALS, LLC! WE APPRECIATE YOUR BUSINESS!
www.potogoldwaste.com

Terms and conditions apply to this invoice. All rentals over 30 days per haul are subject to a 10% Agency Fee. All other charges are subject to a 10% Agency Fee. All other charges are subject to a 10% Agency Fee.

Current Balance	\$2,025.00
Taxes	0.00
Invoice Total	\$2,025.00
Balance Due	\$2,025.00

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

1-888-POT-O-GOLD (766-6465)
 FAX: 985-642-7855
orders@potogoldwaste.com



#137059
 7



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: DONALD R. BOURGEOIS, III
ASSISTANT DIRECTOR
FINANCE DEPARTMENT

FROM: HILLARY J. NUNEZ, JR.
DIRECTOR
DEPARTMENT OF PUBLIC WORKS

DATE: FEBRUARY 28, 2023


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

The Department of Public Works has received the following invoice:

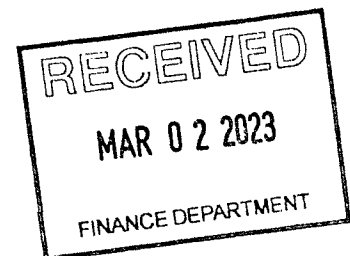
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pot-O-Gold Waste Services	2667401	11/30/2022	\$900.00	2202872

*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.


Hillary J. Nuñez, Jr.
Director, Public Works

HJNJr/flr





ACCOUNT: 222388

Page 1 of 1

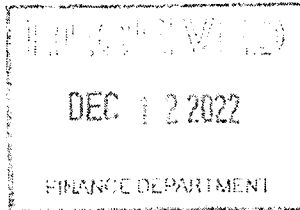
INVOICE: 2667401
 DATE: 11/30/22
 PURCHASE ORDER: ~~2403251~~ 2202872
 AMOUNT DUE: \$900.00
 TERMS: NET 30 DAYS

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

NOVEMBER 2022

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
11/1/2022	11/30/2022		6FT PANEL PER FT	1,800.00	0.50	900.00



[Handwritten Signature]

IMPORTANT NOTICE

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 tonnage over 6 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.

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



#12/7/1 (11)



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: DONALD R. BOURGEOIS, III
ASSISTANT DIRECTOR
FINANCE DEPARTMENT

FROM: HILLARY J. NUNEZ, JR.
DIRECTOR
DEPARTMENT OF PUBLIC WORKS

DATE: FEBRUARY 28, 2023

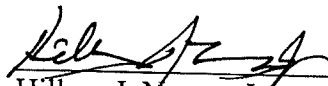
RE: **ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE**

The Department of Public Works has received the following invoice:

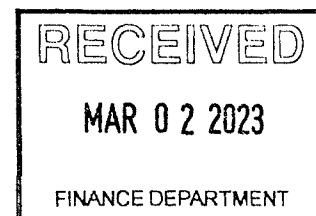
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pot-O-Gold Waste Services	2690543	12/31/2022	\$900.00	2202872

*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.


Hillary J. Nunez, Jr.
Director, Public Works

HJNJr/flr





ACCOUNT: 222388

INVOICE: 2690543
 DATE: 12/31/22
 PURCHASE ORDER: ~~2103251~~ 2202872
 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

DECEMBER 2022

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
12/1/2022	12/31/2022		6FT PANEL PER FT	1,800.00	\$0.50	\$900.00

JAN 19 2023

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:	\$900.00
Taxes:	\$0.00
Invoice Total:	\$900.00
Balance:	\$900.00

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



#12,759 (12)