

Invoice



Date 10/30/2019

Invoice #5

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
			11/30/2019
St. Bernard Parish Public Library			

Qty	Description	Unit Price	Line Total
	Mike Munna Construction, LLC Invoice #Retainage Due Land Site Clearing	\$5,500.00	\$5,500.00
Subtotal			\$5,500.00
Total			\$5,500.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



October 22, 2019

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

Reference: Recommendation for Payment
Mike Munna Construction , LLC
Balance Due Invoice Dated Final Payment Clearing and Grubbing Site

Project: New Public Library

Mr. Bourgeois,

I have reviewed the submitted invoice from Mike Munna Construction, LLC referenced above and support the payment request. All work and punchlist items are complete.

I recommend that SBPG issue payment in the amount of **\$5,500.00 as final payment.**

Respectfully,

A handwritten signature in blue ink, appearing to read "Douglas D. Landry", is written over a faint, larger version of the same signature.

Douglas D. Landry
Manager

CC: Robin Mason, Finance Dept.

Enclosed: One (1) Original and Three (3) Copies



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

INVOICE - Retainage Due

October 16, 2019

TO: St. Bernard Parish Government
Department of Public Works
1125 E. St. Bernard Hwy.
Chalmette, LA 70043

Attn: Donny Bourgeois, Jr.

JOB: Land-Site Clearing for proposed future LIBRARY
LA 39 / Judy Drive

This Invoice is for the retainage due for the land-site clearing for the proposed future Library between Bartolo Dr. and Judy Dr. from E. Judge Perez Dr. going back approximately four (4) acres of clearing, as per drawing dimensions.

TOTAL price for Job: \$47,600.00

Change Order:

Debris removal not in Contract \$ 3,500.00
(See attached Disposal Tickets)

Labor & Equipment to load containers
\$125.00 per hour @ 16 hours \$ 2,000.00

Minus First draw received: \$15,000.00
Invoice dated 6/26/19

Minus Payment received: \$32,600.00
Invoice dated 9/09/19

Retainage Balance due on Job: \$ 5,500.00

Your consideration in this matter is greatly appreciated.

Sincerely,


Mike Munna

