



Invoice

Date 6/11//2024

Invoice #54

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		6/30/2024
	New Construction		

Qty	Description	Unit Price	Line Total
	The Beta Group Invoice No. 6163013124	\$23,848.43	\$23,848.43
Subtotal			\$23,848.43
Total			\$23,848.43

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

Louis Pomes
Parish President

MEMORANDUM

TO: JUSTIN FRANK
DIRECTOR
FINANCE DEPARTMENT

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

DATE: MAY 24, 2024

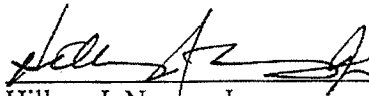
RE: NEW PUBLIC LIBRARY
PHASE 2 – BUILDING CONSTRUCTION

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
The Beta Group	6163013124 - Revised	01/31/2024	\$23,848.43*	

*The amount shown is for reference only.

Upon the approval of Carl McClurg, Resident Inspector, Kurt Rowe, Contract Administrator, Mathes Brierre Architects, and 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
HL ANS

HJNJr/flr

St. Bernard Parish Government

Invoice Approval Transmittal

Project Name: St. Bernard Parish New Public Library Phase 2 - Building Construction
Description of Information: The Beta Group Invoice No. 6163013124 - Revised Amount: \$23,848.43 Invoice Date: 1/31/2024

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	 6/24/24	Reviewed and Approved



May 15, 2024

Hillary Nunez
Director of Public Works
1125 East St. Bernard Hwy
Chalmette, Louisiana 70043

Reference: Recommendation for Payment
Contractor: Beta Testing Invoice No. 6163013124R (Revised to correct mileage rate)
Project: St. Bernard Parish New Public Library - Phase 2 Building Construction

Dear Mr. Nunez,

This office has reviewed the revised invoice referenced above which corrects the mileage rate from .655 cents to .585 as approved in Amendment No. 13. Our office agrees with the payment amount requested. Our office recommends payment by SBPG in the amount of \$23,848.43

If you have any questions pertaining to this letter, don't hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Donald Bourgeois, SBPG Capital Projects
Robin Mason, SBPG Finance
Teri Doskey, SBPG DPW
Ray Lauga, SBPG Capital Projects



Remit Payment To:
 Beta Testing &
 Inspection, LLC
 PO Box 2203
 Gretna, LA 70054

DATE	INVOICE #
1/31/2024	6163013124

www.betagrouppgc.com

OWNER	PROJECT
St. Bernard Parish Government 8201 West Judge Perez Dr. Chalmette, LA 70043 Attn: Robin Mason	New St. Bernard Parish Library - Building Construction SBPG/NPL - 11884



BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
6163	SBPG/NPL-11884	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
P-1	12/5/2023	6163-PIT120523	Piling Inspection at Producers Plant for Treated Materials	7	Hr	80.00	560.00
MF-1			Mileage	270	Ea	0.58	156.60
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7	12/5/2023	6163-PS120523	Pile Driving Inspection and Logging	8	Hr	65.00	520.00
P-7 (B-06)			Pile Logging-Overtime	3.5	Hr	63.00	220.50
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-10	12/5/2023	6163-VM120523	Vibration Monitoring	8	Hr	65.00	520.00
P-10.1			Vibration Monitoring-Overtime	3.75	Hr	97.50	365.63
P-10A			Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7	12/6/2023	6163-PS120623	Pile Driving Inspection and Logging	8	Hr	65.00	520.00
P-7A			Pile Driving Inspection and Logging-Overtime	3.75	Hr	97.50	365.63
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-10	12/6/2023	6163-VM120623	Vibration Monitoring	8	Hr	65.00	520.00
P-10.1			Vibration Monitoring-Overtime	3.75	Hr	97.50	365.63
P-10A			Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-1	12/7/2023	6163-PIT120723	Piling Inspection at Producers Plant for Treated Materials	6.25	Hr	80.00	500.00
MF-1			Mileage	260	Ea	0.58	150.80
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7	12/7/2023	6163-PS120723	Pile Driving Inspection and Logging	8	Hr	65.00	520.00
P-7A			Pile Driving Inspection and Logging-Overtime	3.75	Hr	97.50	365.63
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-10	12/7/2023	6163-VM120723	Vibration Monitoring	8	Hr	65.00	520.00
P-10.1			Vibration Monitoring-Overtime	1	Hr	97.50	97.50

Total

1428 1/2 Claire Avenue, Gretna, LA 70053 Phone: 504.227.2273 Fax: 504.227.2274
 7250 Stennis Airport Road, Suite 222, Kiln, MS 39556-8039 Phone: 228.466.2556 Fax: 228.466.2571
 Toll Free: 877.640.3773 Email: bsarduy@betagrouppgc.com



Remit Payment To:
**Beta Testing &
 Inspection, LLC**
 PO Box 2203
 Gretna, LA 70054

DATE	INVOICE #
1/31/2024	6163013124

www.betagroupec.com

OWNER	PROJECT
St. Bernard Parish Government 8201 West Judge Perez Dr. Chalmette, LA 70043 Attn: Robin Mason	New St. Bernard Parish Library - Building Construction SBPG/NPL - 11884

BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
6163	SBPG/NPL-11884	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
P-10A	12/8/2023	6163-PS120823	Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7			Pile Driving Inspection and Logging	8	Hr	65.00	520.00
P-7A	12/8/2023	6163-VM120823	Pile Driving Inspection and Logging-Overtime	2.5	Hr	97.50	243.75
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-10			Vibration Monitoring	8	Hr	65.00	520.00
P-10.1	12/8/2023	6163-VM120823	Vibration Monitoring-Overtime	2.25	Hr	97.50	219.38
P-10A			Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7	12/11/2023	6163-PS121123	Pile Driving Inspection and Logging	8	Hr	65.00	520.00
P-7A			Pile Driving Inspection and Logging-Overtime	3.75	Hr	97.50	365.63
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-10	12/11/2023	6163-VM121123	Vibration Monitoring	8	Hr	65.00	520.00
P-10.1			Vibration Monitoring-Overtime	3.75	Hr	97.50	365.63
P-10A			Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1			Mileage	36	Ea	0.58	20.88
ES-2	12/12/2023	6163-PS121223	Engineering Review	1	Ea	20.00	20.00
P-7			Pile Driving Inspection and Logging	8	Hr	65.00	520.00
P-7A			Pile Driving Inspection and Logging-Overtime	3.75	Hr	97.50	365.63
MF-1			Mileage	36	Ea	0.58	20.88
ES-2	12/12/2023	6163-VM121223	Engineering Review	1	Ea	20.00	20.00
P-10			Vibration Monitoring	8	Hr	65.00	520.00
P-10.1			Vibration Monitoring-Overtime	3.75	Hr	97.50	365.63
P-10A			Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1	12/12/2023	6163-PS121323	Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7			Pile Driving Inspection and Logging	8	Hr	65.00	520.00
P-7			Pile Driving Inspection and Logging	8	Hr	65.00	520.00

Total

1428 1/2 Claire Avenue, Gretna, LA 70053 Phone: 504.227.2273 Fax: 504.227.2274
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 Toll Free: 877.640.3773 Email: bsarduy@betagroupec.com



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 Gretna, LA 70054

DATE	INVOICE #
1/31/2024	6163013124

www.betagrouppgc.com

OWNER	PROJECT
St. Bernard Parish Government 8201 West Judge Perez Dr. Chalmette, LA 70043 Attn: Robin Mason	New St. Bernard Parish Library - Building Construction SBPG/NPL - 11884

BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
6163	SBPG/NPL-11884	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
P-7A			Pile Driving Inspection and Logging-Overtime	3.75	Hr	97.50	365.63
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-10	12/13/2023	6163-VM121323	Vibration Monitoring	8	Hr	65.00	520.00
P-10.1			Vibration Monitoring-Overtime	3.75	Hr	97.50	365.63
P-10A			Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7	12/14/2023	6163-PS121423	Pile Driving Inspection and Logging	8	Hr	65.00	520.00
P-7A			Pile Driving Inspection and Logging-Overtime	3.75	Hr	97.50	365.63
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-10	12/14/2023	6163-VM121423	Vibration Monitoring	8	Hr	65.00	520.00
P-10.1			Vibration Monitoring-Overtime	3.25	Hr	97.50	316.88
P-10A			Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7	12/15/2023	6163-PS121523	Pile Driving Inspection and Logging	8	Hr	65.00	520.00
P-7A			Pile Driving Inspection and Logging-Overtime	2.25	Hr	97.50	219.38
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-10	12/15/2023	6163-VM121523	Vibration Monitoring	8	Hr	65.00	520.00
P-10.1			Vibration Monitoring-Overtime	2.25	Hr	97.50	219.38
P-10A			Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-8	12/18/2023	6163-PN121823	Numbering of Pile Plans	1	Ea	100.00	100.00
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7	12/18/2023	6163-PS121823	Pile Driving Inspection and Logging	8	Hr	65.00	520.00
P-7A			Pile Driving Inspection and Logging-Overtime	3	Hr	97.50	292.50

Total

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St. Bernard Parish Government 8201 West Judge Perez Dr. Chalmette, LA 70043 Attn: Robin Mason	New St. Bernard Parish Library - Building Construction SBPG/NPL - 11884

BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
6163	SBPG/NPL-11884	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-10	12/18/2023	6163-VM121823	Vibration Monitoring	8	Hr	65.00	520.00
P-10.1			Vibration Monitoring-Overtime	3.75	Hr	97.50	365.63
P-10A			Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-1	12/19/2023	6163-PIT121923	Piling Inspection at Producers Plant for Treated Materials	5.25	Hr	80.00	420.00
MF-1			Mileage	260	Ea	0.58	150.80
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7	12/19/2023	6163-PS121923	Pile Driving Inspection and Logging	6.5	Hr	65.00	422.50
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-10	12/19/2023	6163-VM121923	Vibration Monitoring	6.5	Hr	65.00	422.50
P-10A			Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
C-4	12/20/2023	6163-C122023	Concrete Inspection	4.5	Hr	65.00	292.50
C-11			Compressive Strength of Cylindrical Concrete Specimens	5	Ea	25.00	125.00
MF-1			Mileage	26	Ea	0.58	15.08
ES-2			Engineering Review	1	Ea	20.00	20.00
C-4	12/21/2023	6163-C122123	Concrete Inspection	4	Hr	65.00	260.00
C-11			Compressive Strength of Cylindrical Concrete Specimens	5	Ea	25.00	125.00
C-10		6163-CSP122123	Concrete Specimen Pick-Up and/or Delivery	0	Hr	65.00	0.00
MF-1			Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7	12/22/2023	6163-PS122223	Pile Driving Inspection and Logging	5	Hr	65.00	325.00
C-10		6163-CSP122223	Concrete Specimen Pick-Up and/or Delivery	0	Hr	65.00	0.00
MF-1			Mileage	36	Ea	0.58	20.88

Total

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DATE	INVOICE #
1/31/2024	6163013124

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OWNER	PROJECT
St. Bernard Parish Government 8201 West Judge Perez Dr. Chalmette, LA 70043 Attn: Robin Mason	New St. Bernard Parish Library - Building Construction SBPG/NPL - 11884



BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
6163	SBPG/NPL-11884	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
ES-2	12/22/2023	6163-VM122223	Engineering Review	1	Ea	20.00	20.00
P-10			Vibration Monitoring	5.25	Hr	65.00	341.25
P-10A			Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1	12/27/2023	6163-C122723	Mileage	32	Ea	0.58	18.56
ES-2			Engineering Review	1	Ea	20.00	20.00
C-4			Concrete Inspection	8	Hr	65.00	520.00
C-4A			Concrete Inspection - Overtime	0.75	Hr	97.50	73.13
C-11			Compressive Strength of Cylindrical Concrete Specimens	5	Ea	25.00	125.00
MF-1	12/28/2023	6163-CSP122823	Mileage	36	Ea	0.58	20.88
ES-2			Engineering Review	1	Ea	20.00	20.00
C-10			Concrete Specimen Pick-Up and/or Delivery	1	Hr	65.00	65.00
MF-1			Mileage	36	Ea	0.58	20.88

Total \$23,848.43

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 Toll Free: 877.640.3773 Email: bsarduy@betagroupec.com



January 31, 2024

St. Bernard Parish Government
Finance Department
8201 W. Judge Perez Drive
Chalmette, LA 70043
Attn: Robin Mason



**Re: New St. Bernard Parish Library – Building Construction
TBG Project No.: 6163**

Dear Ms. Mason,

Please find enclosed Invoice(s) 6163013124-R for the above-mentioned project. Should you require additional information, please do not hesitate to contact us. Sincerely,

The Beta Group, LLC

Bridgette Sarduy

Bridgette Sarduy
Accounts Payable/Receivables

Enclosure



Added to correct log. Doug

wrong inv. no.

Invoice Tracking Log New St. Bernard Parish Library - Building Construction

Invoice #	Invoice Date	Invoice Amount	Due to A/E	CDM	DPW	Finance	Uploaded to State	Amt. Paid	Paid Date
6163111523	11/15/2023	\$ 2,946.79	11/15/2023					\$ 2,946.79	1/19/2024
6163121423	12/14/2023	\$ 4,876.16	12/14/2023					\$ 4,876.16	1/19/2024
6163013124	1/31/2024	\$ 23,982.23	2/6/2024					\$ -	
6163032324-R	1/31/2024	\$ 23,848.43							
6163013124R	1/31/2024	\$23,848.43							
		\$ 31,671.38							
Total Amt. Due less payments		\$ 23,848.43					Total Amt Paid	\$ 7,822.95	

Contractor: Gibbs Construction, LLC

A/E: Meyer Engineers