

Invoice



Date 6/27//2024

Invoice #56

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		7/10/2024
	New Construction		

Qty	Description	Unit Price	Line Total
	Landry Management Consultants, LLC Invoice No. 2024005	\$136,038.00	\$136,038.00
Subtotal			\$136,038.00
Total			\$136,038.00

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

Louis Pomes
Parish President

MEMORANDUM

TO: JUSTIN FRANK
DIRECTOR
FINANCE DEPARTMENT

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

DATE: JUNE 24, 2024



RE: PROJECT MANAGEMENT SERVICES FOR NEW PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Landry Management Consultants, LLC	2024005 – Revised	4/8/2024	\$136,038.00*	

*The amount shown is for reference only.

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

**ST. BERNARD PARISH GOVERNMENT
PROFESSIONAL DESIGN SERVICES INVOICE**

Date: 5/30/2024

Invoice Number: 2024005

Contract No. -

Purchase Order No: XX

(298) In Account with: (Design Professional)
Landry Management Consultants, LLC
28503 Little Dixie Ranch Road
Lacombe, LA 70445

Project Name: New Main Library
3121 East Judge Perez Drive
Meraux, LA 70075

Project Number: XX Part No:

CONTRACT Date: 8/27/2019 Original Contract Fee: \$196,300.00

Number	Date Approved	Amendments		
		Basic Services	Additional Svcs/Reimbursable	Total Amendment
1	4/30/2020	\$ 28,000.00	\$ -	\$ 28,000.00
2	10/4/2023	\$ 372,090.00	\$ -	\$ 372,090.00
		\$ -	\$ -	\$ -
Totals		\$ 400,090.00	\$ -	\$ 400,090.00

Total Basic Services Fee \$ 596,390.00
 Total Additional Services Fee \$ -
 Total Contract Amount \$ 596,390.00

PAYMENT DUE DESIGNER FOR SATISFACTORY COMPLETION OF SERVICES RENDERED

Basic Services	Percent of total Fee	Phase Fee	% Complete	Amount Completed	Prior Invoices	Current Fee
Schematic Design	3%	\$ 17,000.00	100.0%	\$ 17,000.00	\$ 17,000.00	\$ -
Design Development	4%	\$ 25,220.00	100.0%	\$ 25,220.00	\$ 25,220.00	\$ -
Construction Documents	4%	\$ 26,000.00	100.0%	\$ 26,000.00	\$ 26,000.00	\$ -
Bidding	2%	\$ 10,400.00	100.0%	\$ 10,400.00	\$ 5,200.00	\$ 5,200.00
Construction	19%	\$ 112,480.00	38.0%	\$ 42,742.40	\$ 13,800.00	\$ 28,942.40
Closeout	1%	\$ 5,200.00	0.0%	\$ -	\$ -	\$ -
1- Surcharge Resident Insp.	5%	\$ 28,000.00	60.0%	\$ 16,800.00	\$ 16,800.00	\$ -
2.1- Surcharge Design	1%	\$ 8,190.00	100.0%	\$ 8,190.00	\$ -	\$ 8,190.00
2.1- Surcharge Procurement	1%	\$ 3,120.00	100.0%	\$ 3,120.00	\$ -	\$ 3,120.00
2.1- Surcharge Construction	3%	\$ 15,600.00	100.0%	\$ 15,600.00	\$ -	\$ 15,600.00
2.1- Surcharge Closeout	1%	\$ 3,250.00	100.0%	\$ 3,250.00	\$ -	\$ 3,250.00
2.1- Surcharge Oversight	1%	\$ 4,680.00	100.0%	\$ 4,680.00	\$ -	\$ 4,680.00
2.2- Programming	1%	\$ 5,500.00	100.0%	\$ 5,500.00	\$ -	\$ 5,500.00
2.2- Schematic Design	2%	\$ 9,000.00	100.0%	\$ 9,000.00	\$ -	\$ 9,000.00
2.2- Design Development	2%	\$ 14,480.00	100.0%	\$ 14,480.00	\$ -	\$ 14,480.00
2.2- Construction Documents	5%	\$ 27,000.00	100.0%	\$ 27,000.00	\$ 4,400.00	\$ 22,600.00
2.2- Bidding	0%	\$ 1,050.00	100.0%	\$ 1,050.00	\$ -	\$ 1,050.00
2.2- Construction	9%	\$ 51,520.00	28.0%	\$ 14,425.60	\$ -	\$ 14,425.60
2.2- Closeout	1%	\$ 5,200.00	0.0%	\$ -	\$ -	\$ -
2.3- Resident Inspection	37%	\$ 223,500.00	0.0%	\$ -	\$ -	\$ -

Add Services /Reimbursable Amendments	Amount	% Complete	Amount Completed	Prior Invoices	Current Fee
	\$ -	0.0%	\$ -	\$ -	\$ -
	\$ -	0.0%	\$ -	\$ -	\$ -
	\$ -	0.0%	\$ -	\$ -	\$ -
	\$ -	0.0%	\$ -	\$ -	\$ -
TOTALS	\$ 596,390.00		\$ 244,458.00	\$ 108,420.00	\$ 136,038.00

Total Amount Due \$ 136,038.00

s/ *Douglas D. Lindsey*
Designer's Signature

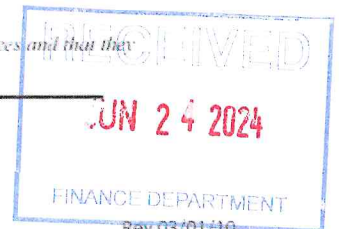
Date: 6-9-24

By signing this invoice the Designer warrants that all sub-consultants have been paid those amounts due them from previous invoices and that they will be promptly paid those amounts due them out of the amount paid to the Designer.

ST. BERNARD PARISH ONLY

Approved s/ _____
SBPG Approved Signature

_____ Date



#178255

(3)