

# Invoice



Date 12/19/2019

Invoice #6

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
			1/19/2020
	St. Bernard Parish Public Library		

Qty	Description	Unit Price	Line Total
	Landry Management Consultants, LLC Invoice #NPL-037 Project Management Services	\$23,548.00	\$23,548.00
Subtotal			\$23,548.00
Total			\$23,548.00

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:** BLAIR ELLINWOOD  
 DIRECTOR  
 FINANCE DEPARTMENT

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

**DATE:** DECEMBER 4, 2019

**RE:** ST. BERNARD PARISH 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	SBPG/NPL-037	12/2/19	\$23,548.00*	

\*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.

Donald R. Bourgeois, Jr.  
 Capital Projects Supervisor

/dpz



December 2, 2019

Mr. Donald Bourgeois  
SBPG Capital Projects Supervisor  
1125 E. St. Bernard Highway  
Chalmette, Louisiana 70043

**REFERENCE: Project – New Parish Library  
Project Management Services  
LMC Invoice SBPG/NPL-037 – Project Management Services**

Enclosed for payment is our progress invoice for services rendered for the time period of October 1, 2019, through November 30, 2019. Services provided were pursuant to the agreement executed August 27, 2019, Scope of Services. The invoice amount of **\$23,548.00** reflects the following per the agreed to cost schedule:

If you have any questions regarding this invoice, please contact Douglas Landry at 504-579-3334, or by email at [ddlandry@landrymanagement.com](mailto:ddlandry@landrymanagement.com)

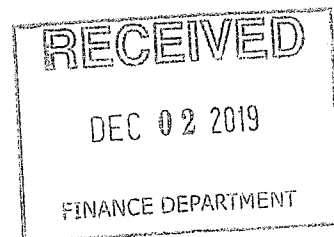
Respectfully,

A handwritten signature in black ink, appearing to read "Douglas D. Landry", is written over a light-colored background.

Douglas D. Landry  
Manager, LMC

Enclosures: One (1) Original with three (3) copies.

Cc: Blair Underwood, SBPG Finance  
Robin Mason, SBPG Finance  
Danielle Landry, LMC  
Lizeth Lemus, LMC





Invoice No. <b>SBPG/NPL-037</b>	Invoice Date: <b>12/2/2019</b>	Period from: <b>10/1/2019</b> Period to: <b>11/30/2019</b>
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<b>Bill To:</b> Donald Bourgeois, Capital Projects Supervisor St. Bernard Parish Government 1125 E. St. Bernard Highway Chalmette, La. 70043 504-962-9103	<b>Scope of Service:</b> Project Management Services - Design Administration & Management
	<b>Make all checks payable to:</b> Landry Management Consultants, LLC 2109 Legend Street, Meraux, Louisiana 70075

**SUMMARY**

Project Budget **\$11,387,881.00**  
 Project Management Fee **\$196,300.00**  
 PM Fee % of Budget **1.724%**

Project Phase	Total Fee per Phase	% of Total Fee	Total % Complete	Total Fee Earned	% of Previous Fee Billing	Previous Fee Billing	% of Current Fee Billing	Current Fee Billing	Remaining Balance
Schematic Design	\$ 17,000.00	8.66%	100.00%	\$ 17,000.00	95.00%	\$ 16,150.00	5.00%	\$ 850.00	\$ -
Design Development	\$ 25,220.00	12.85%	90.00%	\$ 22,698.00	0.00%	\$ -	90.00%	\$ 22,698.00	\$ 2,522.00
Construction Documents	\$ 26,000.00	13.25%	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 26,000.00
Bidding	\$ 10,400.00	5.30%	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 10,400.00
Construction	\$ 112,480.00	57.30%	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 112,480.00
Close Out	\$ 5,200.00	2.65%	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 5,200.00
	\$ 196,300.00	100.00%						<b>Total: \$ 23,548.00</b>	\$ 156,602.00

If you have any questions concerning this invoice, contact:	Douglas D. Landry - Cell: (504)579-3334	<b>Invoice Total</b>	<b>\$23,548.00</b>
	Email: ddlandry@landrymanagement.com or douglasdlandry@hotmail.com		

