



Invoice

Date 8/26//2024

Invoice #60

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		Upon Receipt
	New Construction		

Qty	Description	Unit Price	Line Total
	The Beta Group Invoice No. 6163063024	\$1,749.19	\$1,749.19
	Clerk of Court Invoice No. 666631	\$205.00	\$205.00
Subtotal			\$1,954.19
Total			\$1,954.19

Make all checks payable to ST. BERNARD PARISH GOVERNMENT

St. Bernard
Randy S. Nunez Clerk of Court

St. Bernard Parish Courthouse
Chalmette, LA 70044
Phone Number : (504) 271-3434

Official Receipt : 2024-00004679

Printed On : 08/08/2024 at 3:53:44 PM

By : 218 on SBCOCLAND04

Customer :
ST BERNARD PARISH GOVERNMENT
8201 WEST JUDGE PEREZ DRIVE
CHALMETTE, LA 70043

Date Recorded : August 08, 2024

Instrument ID	Recorded Time	Amount
Book : 2106 Page : 410	3:44:10 PM	\$305.00
Transaction : MORTGAGES - GENERAL Name(s) : ST BERNARD PARISH GOVERNMENT To : B AND K CONTRACTORS INC	<i>Recreation Sidney Jones Park Sidewalk Repairs B & K Contractors, Inc - Contract</i>	

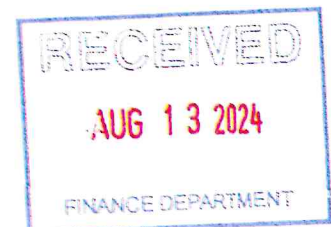
Instrument ID	Recorded Time	Amount
Book : 2106 Page : 440 #666631	3:46:38 PM	\$205.00
Transaction : MORTGAGES - GENERAL Name(s) : ST BERNARD PARISH GOVERNMENT To : LANDRY MANAGEMENT CONSULTANTS LLC	<i>Library Project Management Services Landry Management Consultants, LLC</i>	

Instrument ID	Recorded Time	Amount
Book : 2106 Page : 450	3:53:31 PM	\$205.00
Transaction : MORTGAGES - GENERAL Name(s) : ST BERNARD PARISH GOVERNMENT To : BCG ENGINEERING AND CONSULTING INC	<i>Amendment No. 3 CURF - Water and Sewer Buerler's Quotation Paid Consolidated BCG Engineering & Consulting, Inc Amendment No. 3</i>	

Total Due : \$715.00
Amount Charged : \$715.00
Change Tendered : \$0.00

*Lew Dooley
8/13/2024*

THANK YOU
VISIT OUR WEBSITE AT WWW.STBCLERK.COM





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: AUGUST 8, 2024

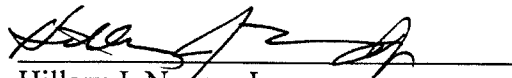
RE: NEW PUBLIC LIBRARY
PHASE 2 – BUILDING CONSTRUCTION

The Department of Public Works has received the following invoice:

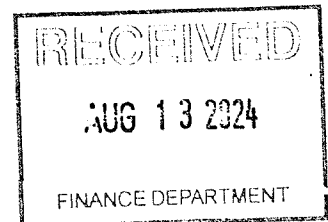
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
The Beta Group	6163063024	06/30/2024	\$1,749.19*	

*The amount shown is for reference only.

Upon the approval of Carl McClurg, Resident Inspector, 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

HJNJr/flr

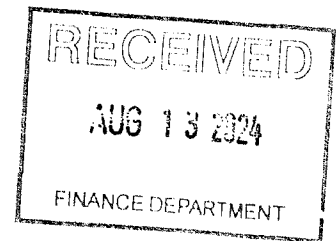


St. Bernard Parish Government

Invoice Approval Transmittal

Project Name: St. Bernard Parish New Public Library Phase 2 - Building Construction
Description of Information: The Beta Group Invoice No. 6163063024 Amount: \$1,749.19 Invoice Date: 06/30/2024

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	<i>Cwm 8/8/24</i>	Reviewed and Approved





August 6, 2024

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

Reference: Recommendation for Payment
Contractor: Beta Testing Invoice No. 6163063024 Testing
Project: St. Bernard Parish New Public Library - Phase 2 Building Construction

Dear Mr. Nunez,

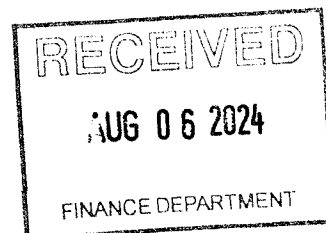
This office has reviewed the revised invoice referenced above for soil density testing. Our office agrees the work is complete and with the payment amount requested. Our office recommends payment by SBPG in the amount of **\$1,749.19**.

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



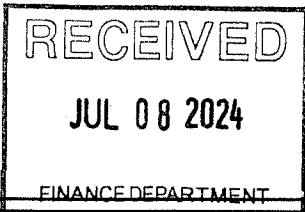


Remit Payment To:
 Beta Testing &
 Inspection, LLC
 PO Box 2203
 Gretna, LA 70054

DATE	INVOICE #
6/30/2024	6163063024

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
S-5	5/2/2024	6163-SSP050224A	Soil Sample Pick-Up	1.25	Hr	65.00	81.25
MF-1			Mileage	32	Ea	0.585	18.72
S-5	5/2/2024	6163-SSP05024B	Soil Sample Pick-Up	1	Hr	65.00	65.00
MF-1			Mileage	46	Ea	0.585	26.91
S-6	5/8/2024	6163-PRS050824A&B	Laboratory Compaction Characteristics of Soil Using Standard Effort	2	Ea	200.00	400.00
S-20			Aggregate Gradation ASTM C136 (Sieve Analysis, fine or coarse aggregate)	2	Ea	95.00	190.00
S-21			Materials Finer than No. 200 Sieve in Mineral Aggregates by Washing	2	Ea	75.00	150.00
S-15			Laboratory Determination of Water (Moisture) Content of Soil or Rock by Mass (ASTM D 2216)	2	Ea	25.00	50.00
S-10			Atterberg Limits Determination (ASTM D 4318)	1	Ea	90.00	90.00
S-17			Classification of Soils for Engineering Purposes (USCS - ASTM D 2487)	1	Ea	80.00	80.00
S-18			Classification of Soils for Engineering Purposes (AASHTO- ASTM D 3282)	1	Ea	80.00	80.00
S-19			Sample Preparation(1 Hour for Clays, 1/2 Hour for all other materials)	0.5	Hr	65.00	32.50
S-31			Moisture, Ash and Organic Matter of Peat and Other Organic Soils (ASTM D 2974)	1	Ea	115.00	115.00
ES-2	5/16/2024	6163-C051624	Engineering Review	2	Ea	20.00	40.00
C-12			Compressive Strength of Cylindrical Concrete Specimens made by client	5	Ea	35.00	175.00
ES-2			Engineering Review	1	Ea	20.00	20.00

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

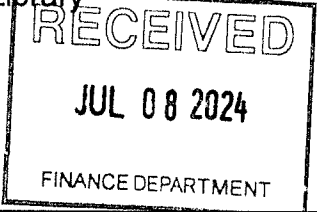


Remit Payment To:
 Beta Testing &
 Inspection, LLC
 PO Box 2203
 Gretna, LA 70054

DATE	INVOICE #
6/30/2024	6163063024

www.betagroupgc.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
C-10	5/17/2024	6163-CSP051724	Concrete Specimen Pick-Up and/or Delivery	1.75	Hr	65.00	113.75
MF-1			Mileage	36	Ea	0.585	21.06

Total \$1,749.19

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@betagroupgc.com