

Invoice



Date 11/20/2024

Invoice #65

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
	Landry Management Consultants, LLC Invoice No. 2024-011	\$54,352.00	\$54,352.00
	The Beta Group Invoice Mo. 6163101724	\$1,540.18	\$1,540.18
Subtotal			\$55,892.18
Total			\$55,892.18

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

M E M O R A N D U M

TO: JUSTIN FRANK
DIRECTOR
FINANCE DEPARTMENT

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

DATE: OCTOBER 31, 2024

RE: PROJECT MANAGEMENT SERVICES FOR NEW PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

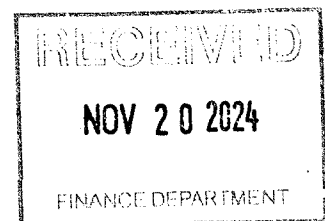
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Landry Management Consultants, LLC	2024-011	10/24/2024	\$54,352.00*	

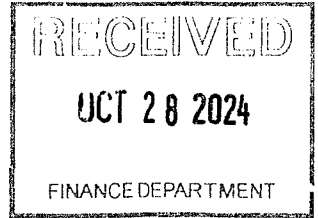
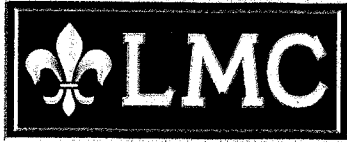
*The amount shown is for reference only.

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
RE MS

HJNJr/flr





October 24, 2024

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

REFERENCE: New Parish Library
Program Management Services
LMC Invoice No. - 2024011

Please find enclosed invoice **2024011** for the above-referenced project.

Should you require additional information, please do not hesitate to contact us.

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

Attached: Invoice 2024011 and SBPG Design Service Invoice Form executed

Respectfully,

Douglas D. Landry
Program Management Consultant

Cc: Donald Bourgeois, Capital Projects Supervisor
Hillary Nunez, Director of Public Works
Ray Lauga, Capital Projects
Robin Mason, SBPG Finance

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

Date: 10/24/2024

Invoice Number: 2024011

Contract No. -

Purchase Order No: XX

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	Basic Services	Amendments Additional Svcs/Reimbursable	Total Amendment
<u>1</u>	<u>4/30/2020</u>	<u>\$ 28,000.00</u>	<u>\$ -</u>	<u>\$ 28,000.00</u>
<u>2</u>	<u>10/4/2023</u>	<u>\$ 372,090.00</u>	<u>\$ -</u>	<u>\$ 372,090.00</u>
<u>3</u>	<u>8/5/2024</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
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	\$ 10,400.00	\$ -
Construction	19%	\$ 112,480.00	70.2%	\$ 79,015.17	\$ 42,742.46	\$ 36,272.77
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	\$ 26,999.00	\$ -
2-2- Bidding	0%	\$ 1,050.00	100.0%	\$ 1,050.00	\$ 1,050.00	\$ -
2-2- Construction	9%	\$ 51,520.00	63.1%	\$ 32,504.83	\$ 14,425.60	\$ 18,079.23
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%	\$ -	\$ -	\$ -
TOTALS	\$ 596,390.00		\$ 298,810.00	\$ 244,457.00	\$ 54,352.00

Total Amount Due \$ 54,352.00

Debra D. Landry
Designer's Signature

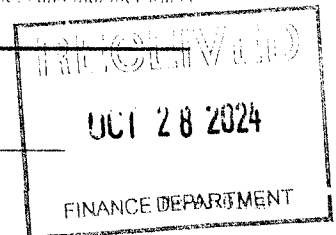
Date: 10-24-24

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 promptly pay those amounts due them out of the amount paid to the Designer

ST. BERNARD PARISH ONLY

Approved: _____
SBPG Approved Signature

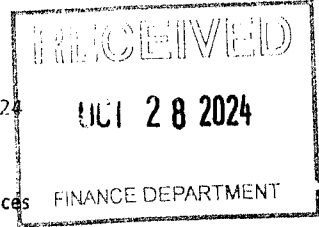
_____ Date





Invoice No: 2024011

Date: 10/24/2024



Bill To:

Donald Bourgeois, Capital Projects Supervisor
 St. Bernard Parish Government
 1125 E. St. Bernard Highway
 Chalmette, La. 70043

Scope of Service: **Project Management Services**

Make check payable to:

Landry Management Consultants, LLC
 28503 Little Dixie Ranch Road, Lacombe La. 70445

BUILDING CONSTRUCTION- Phase 2

Design, Supplemental and Construction Budget \$ 13,478,349.00

Project Management Fee \$ 310,050.00 (Per Amendment 2)

Project Phase	FEE		PRIOR PAYMENTS		FEE EARNED THIS PERIOD		
	Per Phase	Fee Percentage	Amount	Balance Remaining	Fee%	% Complete to Date	Amount
Programming	\$ 5,500.00	100%	\$ 5,500.00	\$ -	0%	100%	\$ -
Schematic Design	\$ 26,000.00	100%	\$ 26,000.00	\$ -	0%	100%	\$ -
Design Development	\$ 39,700.00	100%	\$ 39,700.00	\$ -	0%	100%	\$ -
Construction Documents	\$ 53,000.00	100%	\$ 53,000.00	\$ -	0%	100%	\$ -
Bidding	\$ 11,450.00	100%	\$ 11,450.00	\$ -	0%	100%	\$ -
Construction	\$ 164,000.00	35%	\$ 57,168.00	\$ 106,832.00	33%	68%	\$ 54,352.00
Close Out	\$ 10,400.00	0%	\$ -	\$ 10,400.00	0%	0%	\$ -
	\$ 310,050.00		\$ 192,818.00	\$ 117,232.00		Subtotal	\$ 54,352.00

SURCHARGE CONSTRUCTION - Phase 1

Project Management Fee \$34,840.00 (Per Amendment 2)

Project Phase	FEE		PRIOR PAYMENTS		FEE EARNED THIS PERIOD		
	Per Phase	Percentage	Amount	Balance Remaining	Percentage	% Complete to Date	Amount
Design Development	\$ 8,190.00	100.00%	\$ 8,190.00	\$ -	0.00%	100.00%	\$ -
Construction Documents	\$ 3,120.00	100.00%	\$ 3,120.00	\$ -	0.00%	100.00%	\$ -
Administration Construction	\$ 15,600.00	100.00%	\$ 15,600.00	\$ -	0.00%	100.00%	\$ -
Closeout Supplemental	\$ 3,250.00	100.00%	\$ 3,250.00	\$ -	0.00%	100.00%	\$ -
Vendor Management	\$ 4,680.00	100.00%	\$ 4,680.00	\$ -	0.00%	100.00%	\$ -
	\$ 34,840.00		\$ 34,840.00			Subtotal	\$ -

RESIDENT INSPECTION FEE - \$ 251,500.00

Hourly Rate \$80.00

DESCRIPTION	FEE		PRIOR PAYMENTS		FEE EARNED THIS PERIOD		
	Percentage	Amount	Balance Remaining	Percentage	% Complete to Date	Amount	
Phase 1 Surcharge - Amendment 1 - Lump Sum	60.00%	\$ 16,800.00	\$ 11,200.00	0.00%	60.00%	\$ -	
Phase 2 Building - Amendment 2 - Not to Exceed	0.00%	\$ -	\$ 223,500.00	0.00%	0.00%	\$ -	
					Subtotal	\$ -	

If you have any questions concerning this invoice, contact:	Douglas D. Landry - Cell: (504)579-3334 Email: ddlandry@landrymanagement.com	Invoice Total	\$54,352.00
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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: OCTOBER 31, 2024


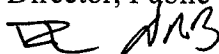
RE: NEW PUBLIC LIBRARY
PHASE 2 – BUILDING CONSTRUCTION

The Department of Public Works has received the following invoice:

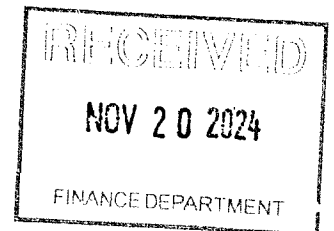
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
The Beta Group	6163101724	10/17/2024	\$1,540.18*	

*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


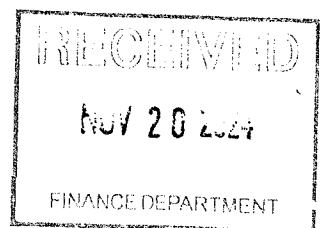
HJNJr/flr

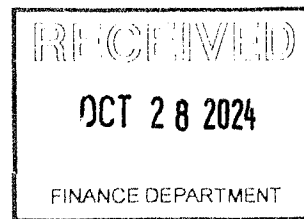


St. Bernard Parish Government Invoice Approval Transmittal

Project Name: St. Bernard Parish New Public Library Phase 2 - Building Construction
Description of Information: The Beta Group
Invoice No. 6163101724 Amount: \$1,540.18 Invoice Date: 10/17/2024

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 10/30/24	Reviewed and Approved





October 24, 2024

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

Reference: Recommendation for Payment
Contractor: Beta Testing, Invoice No. 6163101724
Project: St. Bernard Parish New Public Library - Phase 2 Building Construction

Dear Mr. Nunez,

This office has reviewed the referenced invoice for testing services. Our office recommends payment by SBPG in the amount of **\$1,540.18**.

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

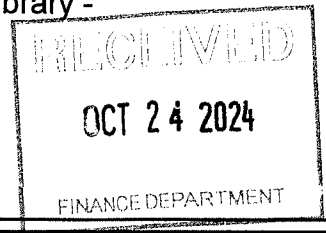


Remit Payment To:
 Beta Testing &
 Inspection, LLC
 PO Box 2203
 Gretna, LA 70054

DATE	INVOICE #
10/17/2024	6163101724

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-1	9/16/2024	6163-S091624/SSP0 91624	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	4	Ea	55.00	220.00
S-1C			Travel Time	1	Hr	65.00	65.00
S-1D			Nuclear Density Gauge	0.5	Day	75.00	37.50
MF-1			Mileage	36	Ea	0.585	21.06
ES-2			Engineering Review	1	Ea	20.00	20.00
S-6	9/17/2024	6163-PRS091724	Laboratory Compaction Characteristics of Soil Using Standard Effort	1	Ea	200.00	200.00
S-20			Aggregate Gradation ASTM C136 (Sieve Analysis, fine or coarse aggregate)	1	Ea	95.00	95.00
S-21			Materials Finer than No. 200 Sieve in Mineral Aggregates by Washing	1	Ea	75.00	75.00
S-15			Laboratory Determination of Water (Moisture) Content of Soil or Rock by Mass (ASTM D 2216)	1	Ea	25.00	25.00
S-19			Sample Preparation(1 Hour for Clays, 1/2 Hour for all other materials)	0.5	Hr	65.00	32.50
ES-2			Engineering Review	1	Ea	20.00	20.00
S-1	9/25/2024	6163-S092524.1/2	Density of Soil and Soil-Aggregate in Place by Nuclear Methods	10	Ea	55.00	550.00
S-1C			Travel Time	1.5	Hr	65.00	97.50
S-1D			Nuclear Density Gauge	0.5	Day	75.00	37.50
MF-1			Mileage	36	Ea	0.67	24.12
ES-2			Engineering Review	1	Ea	20.00	20.00

Total \$1,540.18

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