### Invoice



Date 2/25/2025

Invoice #70

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. 6163112024	\$6,899.76	\$6,899.76
	Landry Management Consultants, LLC		
	Invoice No. 2024014	\$45,920.00	\$45,920.00
	Landry Management Consultants, LLC		
	Invoice No. 2024015	\$12,464.00	\$12,464.00
	Landry Management Consultants, LLC		
	Invoice No. 2024016	\$42,240.00	\$42,240.00
			1
		Subtotal	\$107,523.76
		Total	\$107,523.76



# St. Bernard Parish Government

### Department of Public Works

1125 E. St. Bernard Highway Phone (504) 278-4300

Chalmette, Louisiana 70043 Fax (504) 278-4480

### MEMORANDUM

TO:

JUSTIN FRANK

DIRECTOR

FINANCE DEPARTMENT

FROM:

HILLARY J. NUNEZ, JR.

DIRECTOR

PUBLIC WORKS

DATE:

**FEBRUARY 13, 2025** 

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	6163112024	11/20/2024	\$6,899.76*	

<sup>\*</sup>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

e 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	1
Invoice No. 6163112024	
Amount: \$6,899.76	
Invoice Date: 11/20/2024	

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 2/13/25	Reviewed and Approved





RECEIVED

FEB 10 2025

FINANCE DEPARTMENT

February 7, 2024

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

Reference:

Recommendation for Payment

Contractor:

Beta Testing, Invoice No. 6163112024 Revised

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 \$6,899.76.

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

Camber D. Sauling



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

DATE	INVOICE#
11/20/2024	6163112024

### www.betagroupgc.com

OWNER	PRO	DJECT	and the second section of the second second second second second second second section second
St. Bernard Parish Government 8201 West Judge Perez Dr. Chalmette, LA 70043		New St. Bernard Parish Library Building Construction  RECEIV	
Attn: Robin Mason	58	PG/NPL - 11884	FEB 1 0 2025
			FINANCE DEPARTMENT

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BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
	The state of the s	The state of the s	
6163	SBPG/NPL-11884	N/A	Net 30
		The state of the section of the sect	-
			and the second of the second s

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
C-4	10/2/2024	6163-C100224.1/5	Concrete Inspection-D.Wade	7.75	Hr	97.50	755.63
C-4			(Nightshift)				
C-4			Concrete Inspection	3.5	Hr	65.00	227.50
			Concrete Inspection-D.Bridges (Nightshift)	7.75	Hr	97.50	755.63
C-4			Concrete Inspection	3.5	Hr	65.00	227.50
C-11			Compressive Strength of	25	Ea	25.00	625.00
			Cylindrical Concrete Specimens	20	La	25.00	025.00
MF-1			Mileage	36	Ea	0.585	21.06
ES-2			Engineering Review	1	Ea	20.00	20.00
C-10	10/4/2024	6163-CSP100424	Concrete Specimen Pick-Up and/or	1.5	Hr	65.00	
			Delivery	1.5		65.00	97.50
MF-1			Mileage	36	Ea	0.585	21.06
C-4A	10/8/2024	6163-C100824.1/2	Concrete Inspection - D. Wade	8.25	Hr	97.50	
	and the state of t		(Nightshift)	0.23	111	97.50	804.38
C-4A			Concrete Inspection - D.Bridges	8.25	Hr	97.50	804.38
			(Nightshift)	0.20	111	91.50	004.30
C-11			Compressive Strength of	10	Ea	25.00	350.00
	2.00		Cylindrical Concrete Specimens	10	La	25.00	250.00
MF-1	alabah		Mileage	36	Ea	0.585	24.00
ES-2			Engineering Review	JU 1	Ea	20.00	21.06
C-10	10/10/2024	6163-CSP101024	Concrete Specimen Pick-Up and/or	2	Hr		20.00
	•	1,00 00, 101021	Delivery	2	nı	65.00	130.00
MF-1	Í		Mileage	36	Ea	0.585	04.00
C-4A	10/22/2024	6163-C102224.1/3	Concrete Inspection - D. Wade	6.25	Hr		21.06
E L'INDE			(Nightshift)	0.25	П	97.50	609.38
C-4			Concrete Inspection	4.5	11-	25.00	
C-11	ļ		Compressive Strength of	1.5	Hr	65.00	97.50
	1		Cylindrical Concrete Specimens	15	Ea	25.00	375.00
MF-1			Mileage	26		0.505	
ES-2			Engineering Review	36	Ea	0.585	21.06
	10/23/2024	6163-CSP102324	Concrete Specimen Biok He and/or	1	Ea	20.00	20.00
		0100-001 102324	Concrete Specimen Pick-Up and/or Delivery	1.5	Hr	65.00	97.50
MF-1	2			20	_		The state of the s
	and a second contract of the second s	e grande de la company de service de service de service de la company de la company de la company de la company	Mileage	36	Ea	0.585	21.06

**Total** 



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

DATE	INVOICE#
11/20/2024	6163112024

### 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
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DETA DOO 1507 NO		E (Anno 1915) - Majoratoria acceptiva centra (Egon) - com al late part pagh 1-16 for the property and acceptive and company and acceptive company and acce			
	BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS	
	The state of the s	er de l'India del Cambria de la composition de la composition de l'action de la composition della comp	And the Principles of the State		
	6163	SBPG/NPL-11884	N/A	Net 30	
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	***************************************	The state of the s					and it was to be the special provided by the same placement of Name of Name of Street
BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
C-10	10/24/2024	6163-CSP102424	Concrete Specimen Pick-Up and/or	0	Hr	65.00	0.00
MF-1			Delivery Mileage	0	Ea	0.585	0.00
C-4A	10/29/2024	6163-C102924.1/2	Concrete Inspection - D. Wade	4.25	Hr	97.50	414.38
C-11			(Nightshift) Compressive Strength of	10	Ea	25.00	250.00
MF-1			Cylindrical Concrete Specimens				
ES-2			Mileage Engineering Review	36	Ea	0.585	21.06
C-10	10/30/2024	6163-CSP103024	Concrete Specimen Pick-Up and/or	1 2	Ea Hr	20.00 65.00	20.00 130.00
MF-1			Delivery				
			Mileage	36	Ea	0.585	21.06
			The state of the s				
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Branch Mariner (Affairs) Many St. No. 1971 (Secondary St. 1984)	and the second s	an Miles y selfanyan ngin an ya kali Mariyang, Mariji inagali ya sebiyananka manana na galingga shapiyan man					

Total

\$6,899.76



# St. Bernard Parish Government

# Department of Public Works

1125 E. St. Bernard Highway Phone (504) 278-4300 Chalmette, Louisiana 70043 Fax (504) 278-4480

### MEMORANDUM

TO:

JUSTIN FRANK

DIRECTOR

FINANCE DEPARTMENT

FROM:

HILLARY J. NUNEZ, JR.

DIRECTOR

PUBLIC WORKS

DATE:

**JANUARY 3, 2025** 

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	2024-014	12/5/2024	\$45,920.00*	
Consultants, LLC				

<sup>\*</sup>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

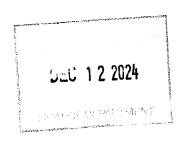
HJNJr/flr





December 5, 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. - 2024014

Please find enclosed invoice 2024014 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 2024014

SBPG Design Service Invoice Form executed Weekly Timesheet Summary by Month

Monthly Payroll Detail Report

Cample D. Husley

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 R.I. Feest 4646530-571001-0104 thru



Invoice No:

2024014

Date: 12/5/2024

DEC 12 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

FINANCE DEPARTMENT

**BUILDING CONSTRUCTION- Phase 2** 

**Design, Supplemental and Construction Budget** 

Project Management Fee

\$ 13,478,349.00

\$ 310,050.00 (Per Amendment 2)

	FEE		~	PRIOR INVOICES		FEE EARNED THIS PERIOD					
Project Phase	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	68%	\$	111,520.00	\$ 52,480.00	0%	68%	\$			
Close Out	\$ 10,400.00	0%	\$	-	\$ 10,400.00	0%	0%	\$			
	\$ 310,050.00		\$	247,170.00	\$ 62,880.00		Subtotal	\$			

### **SURCHARGE CONSTRUCTION - Phase 1**

**Project Management Fee** 

\$34,840.00 (Per Amendment 2)

	FEE		 PRIOR INVOICES			FEE EARNED THIS PE	RIOD	
Project Phase	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%	\$	-
Construction Administration	\$ 15,600.00	100.00%	\$ 15,600.00	\$ -	0.00%	100.00%	\$	-
Construction Closeout	\$ 3,250.00	100.00%	\$ 3,250.00	\$ -	0.00%	100.00%	\$	-
Supplemental  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

DESCRIPTION			PRIOR INVOICES		FEE EARNED THIS PERIOD						
DESCRIPTION	FEE	Percentage	Amount	Balance Remaining	Percentage	% Complete to Date	Amount				
Phase 1 Surcharge- Amendment 1 - Lump Surr	\$ 28,000.00	60.00%	\$ 16,800.00	\$ 11,200.00	0.00%	60.00%	\$				
			PRIOR INVOICES			FEE EARNED THIS PE	RIOD				
DESCRIPTION	1 666 1										
DESCRIPTION	FEE	Hours	Amount	Balance Remaining	Hours	Rate	Amount				
DESCRIPTION  Phase 2 Building -  Amendment 2 - Hourly  Not to Exceed	\$ 223,500.00		Amount \$ -	\$ 223,500.00	Hours						

If you have any questions concerning this	Douglas D. Landry - Cell: (504)579-3334	Invoice Total	\$45,920.00
invoice, contact:	Email: ddiandry@landrymanagement.com		

# ST. BERNARD PARISH GOVERNMENT PROFESSIONAL DESIGN SERVICES INVOICE

Date: 12/5/202	24					10		ce Number:		2024014
						Pu	rcha	Contract No. se Order No:		XX
In Account with: (Design )				Project Name:						
	agement Consultan ittle Dixie Ranch R		C			New Main 3121 East Judge				
	combe, LA 70445	oau			-	Meraux, L.				
						177044474, 177	,,,	072		
				Project Number:		XX		Part No:		
CONTRACT Date:	8/27/2019					Origi	nal (	Contract Fee:		\$196,300.00
N. I.				Amendments						
Number D	ate Approved		nsic Services	Additional Sves/	Rei	mbursable	Tot	al Amendment		
	4/30/2020		28,000.00	<u>\$</u> -				28.000.00		
2	10/4/2023	_\$		\$ - \$ -			_\$_	372,090.00		
3	8/5/2024	\$	_	\$ -				-		
Fotals		\$	400.090.00	\$ -			\$	400,090.00		
						Total B	asic	Services Fee	S	596,390.00
						Total Additio	nal	Services Fee	\$	_
						Total C	onti	act Amount	\$	596,390,00
1	PAYMENT DUE	DESI	GNER FOR SATISF	ACTORY COM	PL.	ETION OF SERVICES	SRE	NOFRED		
		1					T	A TO DICO		
	Percent of									
Basic Services	total Fee	ļ	Phase Fee	% Complete		Amount Completed	Pr	ior 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	\$	79,015.17	\$	-
Closeout	1%	\$	5,200.00	0.0%	\$	-	\$	-	\$	-
1- Surcharge Resident Insp		\$	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 Procuremer 2.1- Surcharge Construction		\$	3,120.00	100.0%	\$	3,120.00	\$	3,120.00	\$	-
2.1- Surcharge Closeout	1%	\$	15,600,00 3,250,00	100.0% 100.0%	\$	15,600.00 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	<del></del>	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 Documer 2.2- Bidding		\$	27,000.00	100.0%	\$	27,000.00	\$	26.999.00	\$	
2.2- Didding 2.2- Construction	9%	<u>\$</u>	1,050.00 51,520.00	100.0%	\$	1,050.00		1,050.00		<del>-</del>
2.2- Closeout	1%	\$	5.200.00	63.1% 0.0%	\$ \$	32,504.83	<u>\$</u>	32,504.83	\$	*
2.3- Resident Inspection	37%	\$	223,500.00	20.5%	\$	45.920.00	\$	-	\$	45,920.00
								1		
Add Services /Reimbursa	ble Amendments	<i>a</i> -	Amount	% Complete		Amount Completed		ior Invoices		Current Fee
		\$	-	0.0%	\$	-	\$	-	\$	
		\$	*	0.0%	\$ \$	-	\$	-	\$	
		·Ų.		0.0%	\$		\$ \$	-	<u>\$</u> \$	-
TOTALS		S	596,390.00	0.070	\$	344,730.00	\$	298,809.00	\$	45,920.00
						Tak	. I. A			15 020 00
						1012	ai A	mount Due	3	45,920.00
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s/K	agus ,		Kent	u		Date:	12	2000		7-
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By signing this invoice the	Devianer warrante	that i	ull sub-consultants han	a baan naid thom		armen dua ebam francisco			l :1	e els associal la co
promptly paid those amoun	its due them out of	the an	nount paid to the Desi	e oven paia mose gner,	um	omas anc mem from pre	VIOL	s arroices and	uid	with with the
			,				-			
ST. BERNARD PARISH	ONLY					2200			_	
								DEC 1	2 2	2024
Approved s/										- Landson States
	SBPG	Appro	ved Signature				D	ate		Edution.

FINANCE OF PARTMENT 1

#### St. Bernard Parish Government

New Public Library - LMC Amendment 2 - Daily Construction Observation

INVOICE NO. - 2024014

Monthly Payroll Time Sheet Summary

EMPLOYEE	W/E	PROJECT	TASK	M	T	W	TH	FRI	SAT	SUN	W/E Total Hrs	Invoiced Hrs.
Lanny C. Villanueva	1/7/2024	Phase 2 - Library	Daily Construction Observation	10	10	10	8				38	······································
Lanny C. Villanueva	1/14/2024	Phase 2 - Library	Daily Construction Observation	10	10	10	10	10			50	
Lanny C. Villanueva	1/21/2024	Phase 2 - Library	Daily Construction Observation	10	0	10	10	10			40	2024014
Lanny C. Villanueva	1/28/2024	Phase 2 - Library	Daily Construction Observation	10	10	8	6	6			40	January 198 hrs
Lanny C. Villanueva	2/4/2024	Phase 2 - Library	Daily Construction Observation	10	10	10			***************************************		30	• • • • • • • • • • • • • • • • • • • •
										Subtotal	198	
								***************************************			· · · · · · · · · · · · · · · · · · ·	
Lanny C. Villanueva	2/4/2024	Phase 2 - Library	Daily Construction Observation				10	10	<u> </u>		20	
Lanny C. Villanueva	2/11/2024	Phase 2 - Library	Daily Construction Observation	8	8	9	8	8	1		41	
Lanny C. Villanueva	2/18/2024	Phase 2 - Library	Daily Construction Observation	9	3	9	9	9	1	***************************************	40	2024014
Lanny C. Villanueva	2/25/2024	Phase 2 - Library	Daily Construction Observation	10	10	10	10	10	4	2	56	February 195 hrs.
Lanny C. Villanueva	3/3/2024	Phase 2 - Library	Daily Construction Observation	10	8	10	10		1		38	
										Subtotal	195	
Lanny C. Villanueva	3/3/2024	Phase 2 - Library	Daily Construction Observation	Т	Т			8	3	3	14	
Lanny C. Villanueva	3/10/2024	Phase 2 - Library	Daily Construction Observation	9	8	14	8	8			47	
Lanny C. Villanueva	3/17/2024	Phase 2 - Library	Daily Construction Observation	8	8	8	8	8			40	2024014
Lanny C. Villanueva	3/24/2024	Phase 2 - Library	Daily Construction Observation	8	8	8	8	8			40	March 181 hrs.
Lanny C. Villanueva	3/31/2024	Phase 2 - Library	Daily Construction Observation	8	8	8	8	8	· · · · · ·		40	
					***************************************					Subtotal	181	

TOTAL 574 hrs.



# St. Bernard Parish Government

### Department of Public Works

1125 E. St. Bernard Highway Phone (504) 278-4300

Chalmette, Louisiana 70043 Fax (504) 278-4480

#### MEMORANDUM

TO:

JUSTIN FRANK

DIRECTOR

FINANCE DEPARTMENT

FROM:

HILLARY J. NUNEZ, JR.

DIRECTOR

PUBLIC WORKS

DATE:

**JANUARY 3, 2025** 

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	2024-015	12/5/2024	\$12,464.00*	

<sup>\*</sup>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





December 5, 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. - 2024015

Please find enclosed invoice 2024015 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 <a href="mailto:ddlandry@landrymanagement.com">ddlandry@landrymanagement.com</a>

Attached:

Invoice 2024015

Suglar L. Lender

SBPG Design Service Invoice Form executed

Gibbs Application No. 13

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





Invoice No:

2024015

DEC 05 2024

化正义进 智经建筑

FINANCE DEPARTMENT

Date: 12/5/2024

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

**Project Management Fee** 

\$ 13,478,349.00

\$ **310,050.00** (Per Amendment 2)

	FEE		PRIOR PAYMENTS		FEE EARNED THIS PERIOD					
Project Phase	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	68%	\$ 111,520.00	\$ 52,480.00	7.60%	75.60%	\$	12,464.00		
Close Out	\$ 10,400.00	0%	\$ -	\$ 10,400.00	0%	0%	\$			
	\$ 310,050.00		\$ 247,170.00	\$ 62,880.00		Subtotal	\$	12,464.00		

### **SURCHARGE CONSTRUCTION - Phase 1**

**Project Management Fee** 

\$34,840.00 (Per Amendment 2)

	FEE		PRIOR PAYMENTS			FEE EARNED THIS PE	RIOD	····
Project Phase	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%	\$	
Construction Administration	\$ 15,600.00	100.00%	\$ 15,600.00	\$ -	0.00%	100.00%	\$	-
Construction Closeout	\$ 3,250.00	100.00%	\$ 3,250.00	\$ -	0.00%	100.00%	\$	-
Supplemental 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

DESCRIPTION			PRIOR PAYMENTS	FEE EARNED THIS PERIOD					
DESCRIPTION	FEE	Percentage	Amount	Balance Remaining	Percentage	% Complete to Date	Amount		
Phase 1 Surcharge- Amendment 1 - Lump Sum	\$ 28,000.00	60.00%	\$ 16,800.00	\$ 11,200.00	0.00%	60.00%	\$		
	•		•	1					
DESCRIPTION	CEE		PRIOR PAYMENTS			FEE EARNED THIS PEI	RIOD		
DESCRIPTION	FEE	Hours	PRIOR PAYMENTS Amount	Balance Remaining	Hours	FEE EARNED THIS PEI			
DESCRIPTION  Phase 2 Building - Amendment 2 - Hourly  Not to Exceed	FEE \$ 223,500.00			Balance Remaining S 223,500.00	Hours 0	FEE EARNED THIS PEI	RIOD Amount		

If you have any questions concerning this	Douglas D. Landry - Cell: (504)579-3334	Invoice Total	\$12,464.00
invoice, contact:	Email: ddlandry@landrymanagement.com		<b>, , , , , , , , , , , , , , , , , , , </b>

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

Date: 12/5/202	1					ı	nvo	íce Number: Contract No.		2024015
						Pu	rch	ase Order No:		XX
In Account with: (Design P	rofessional) gement Consultar	13		Project Name:-						
28503 Lit	tle Dixie Ranch F	ris. 1.1. Road	C			New Mair 3121 East Judg	<u>1 Lil</u>	<u>yrary</u>		
	ombe, LA 70445			***************************************		Meraux, I				
				Project Number	:	XX	-	Part No:		
CONTRACT Date:	8/27/2019					Origi	nul	Contract Fee:		S196,300,00
				Amendments		· · · · · · · · · · · · · · · · · · ·		Contract ree.		3170,300,00
	e Approved		isic Services	Additional Sves	/Re	imbursable	To	tal Amendmen	ŧ	
	1/30/2020	\$	28.000.00	\$ -			_\$	28,000.00	_	
		\$	372.090.00	<u>\$</u> -				372,090.00	-	
Fotals	8/5/2024	\$	100.000.00	\$ - \$ - \$ -	-			-	-	
		.5	400,090,00	> -			\$	1004020.00		
								Services Fee		596,390.00
								Services Fee		-
						I otal (	ont	ract Amount	\$	596,390,00
P	AYMENT DUE	DESI	GNER FOR SATISF	ACTORY COM	IPL	ETION OF SERVICE	S R	ENDERED		
								*		
Basic Services	Percent of total Fec		Dhare C.	0/ //						
Schematic Design	3%	<u>s</u>	Phase Fee 17,000,00	% Complete	-	Amount Completed	+	rior Invoices		Current Fee
Design Development	40%	\$	25,220.00	100.0%	\$ \$	17,000.00	\$	17.000.00	\$	-
Construction Documents	4%	\$	26,000,00	100.0%	8	25.220.00 26.000.00	\$	25,220,00	.\$	-
Bidding	2%	\$	10.400.00	100.0%	\$	10,400.00	\$	26,000.00 10,400.00	\$	-
Construction	19%	\$	112,480.00	77.6%n	\$	87,333.24	\$	79.015.17	\$	8.318 97
Closeout	1%	\$	5,200.00	0.0%	8	07,333.24	\$	12,013,17	\$	0.316.37
1- Surcharge Resident Insp.	5%	\$	28,000.00	60.0%	\$	16,800.00	\$	16,800.00	\$	
2 1- Surcharge Design 2.1- Surcharge Procurement	1%	\$	8,190.00	100.0%	\$	8,190.00	\$	8,190.00	\$	
2.1- Surcharge Construction	3%	\$ \$	3,120.00 15,600.00	100.0% 100.0%	\$	3,120.00	\$	3,120.00	\$	-
2.1- Surcharge Closeout	1%	\$	3,250,00	100.0%	S	15.600.00 3.250.00	3	15,600.00 3,250.00	\$	-
2.1- Surcharge Oversight	1%	\$	4.680.00	100.0%	\$	4.680.00	\$	4,680.00	\$	· · ·
2.2- Programming 2.2- Schematic Design	1%	\$	5,500.00	100.0%	\$	5,500.00	\$	5,500.00	\$	-
2.2- Design Development	2% 2%	<u>\$</u>	9,000.00 14,480.00	100,0% 100,0%	\$	9,000.00	\$	9,000.00	\$	-
2.2- Construction Documents	s 5%	\$	27,000.00	100.0%	\$	14.480.00 27,000.00	\$	14,480.00 26,999.00	\$	-
2.2- Bidding	0%	S	1,050,00	100.0%	5	1,050,00		1,050.00	\$	-
2.2- Construction	9%	\$	51,520.00	71.1%	\$	36,650.76		32,504.83		4,145.93
2.2- Closeout 2.3- Resident Inspection	37%	\$	5,200,00	0.000	\$	_	\$	•	\$	*
	1 3770	- D	223.500.00	20,5%	\$	45,920.00	\$	45,920,00	S	
Add Services /Reimbursabl	e Amendments		Amount	% Complete		Amount Completed	D	rior Invoices		Comment
		\$	-	0.0%	\$	-	\$		\$	Current Fee
		\$		0.0%	\$		\$		\$	
		\$		$\frac{(0,0)^{\alpha}}{(0,0)^{\alpha}}$	\$		\$	-	5	
TOTALS		s	596,390,00	19,1119	S	357,194,00	\$	344,729.00	<u>\$</u>	12 47 1 00
					<u> </u>	J. M.		344,747,00	3	12,464,00
0						Tota	il A	mount Due	\$	12,464.00
	1) -/	21.	00							<del></del>
Rege	as D	KE	ude				, .	2-5-7	1	
	Designer's	Sional	ure 7	and of the state o		Date:	14	?-5-2	7	
By signing this invoice the De promptly paid those amounts	esigner warrants dua thom one of	that a	ll sub-consultants have	been paid those	am	ounts due them from pre	vior	is invoices and	tha	rthey will be
a company pena arise amounts	aue mem our or	me am	ount paid to the Desig	ner.				AND THE RESERVE OF THE PROPERTY OF THE PROPERT	enen sar mene	CONTRIBUTE SECURITION OF SECURITION OF
ST, BERNARD PARISH O	NLY					-	(Carpendado)	11 11 11 11 11		
Vanara da							No. opposition	חבר	ი ნ	z onor
Approved s.	CINING	· · · · · · · · · · · · · · · · · · ·	Action Commence and the control of t					リニし	U :	5 2024
	SBPG	approv	ed Signature				Da	ite		3

Date

FINANCE DEPARTMENT3/01/10



# St. Bernard Parish Government

Department of Public Works

1125 E. St. Bernard Highway Phone (504) 278-4300

Chalmette, Louisiana 70043 Fax (504) 278-4480

#### MEMORANDUM

TO:

JUSTIN FRANK

**DIRECTOR** 

FINANCE DEPARTMENT

FROM:

HILLARY J. NUNEZ, JR.

**DIRECTOR** 

**PUBLIC WORKS** 

DATE:

**JANUARY 3, 2025** 

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	2024-016	12/10/2024	\$42,240.00*	
Consultants, LLC			,-	

<sup>\*</sup>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

FEB 2 5 2025
FINANCE DEPARTMENT



BECHIVED

DEC 17 2024

FINANCE DEPARTMENT

December 10, 2024

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

REFERENCE: New Parish Library

**Resident Inspection Services** LMC Invoice No. - 2024016

Please find enclosed invoice 2024016 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 2024016

SBPG Design Service Invoice Form executed Weekly Timesheet Summary by Month

Monthly Payroll Detail Report

Daily Reports and Weekly Timesheets

Respectfully, what hede

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

June 30, 2024 R.J. Pees



Invoice No:

2024016

Date: 12/10/2024

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:

ಲದC 1 7 2024

Landry Management Consultants, LLC

28503 Little Dixie Ranch Road, Lacombe La. 70445

ICE DEPARTMENT

### **BUILDING CONSTRUCTION- Phase 2**

**Design, Supplemental and Construction Budget** 

\$

13,478,349.00

**Project Management Fee** 

\$ 310,050.00 (Per Amendment 2)

		FEE		 PRIOR INVOICES			FEE EARNED THIS PERIOD					
Project Phase	roject 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	75.60%	\$ 123,984.00	\$ 40,016.00	0%	75.60%	\$				
Close Out	\$	10,400.00	0%	\$	\$ 10,400.00	0%	0%	\$				
	\$	310,050.00		\$ 259,634.00	\$ 50,416.00	· · · · · · · · · · · · · · · · · · ·	Subtotal	\$				

### **SURCHARGE CONSTRUCTION - Phase 1**

**Project Management Fee** 

\$34,840.00 (Per Amendment 2)

		FEE		 PRIOR INVOICES			FEE EARNED THIS PE	EE EARNED THIS PERIOD		
Project Phase		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%	\$	-	
Construction Administration	.\$	15,600.00	100.00%	\$ 15,600.00	\$ -	0.00%	100.00%	\$	-	
Construction Closeout	\$	3,250.00	100.00%	\$ 3,250.00	\$ -	0.00%	100.00%	\$	-	
Supplemental 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

DECEMBRION			FEE EARNED THIS PERIOD										
DESCRIPTION	FEE	Percentage	Amount	В	alance Remaining	Percentage	% Com	plete to Date		Amount			
Phase 1 Surcharge- Amendment 1 - Lump Sum	\$ 28,000.00	60.00%	\$ 16,800.00	\$	11,200.00	0.00%	6	0.00%	\$	•			
DESCRIPTION	FEE		 PRIOR INVOICES				FEE EAR	NED THIS PE	RIOD	<u> </u>			
DESCRIT TION	164	Hours	Amount	В	alance Remaining	Hours		Rate		Amount			
Phase 2 Building - Amendment 2 - Hourly Not to Exceed	\$ 223,500.00	574	\$ 45,920.00	\$	177,580.00	528	\$	80.00	\$	42,240.00			
			 				Sı	ıbtotal	\$	42,240.00			

If you have any questions concerning this	Douglas D. Landry - Cell: (504)579-3334	Invoice Total	\$42,240.00
invoice, contact:	Email: ddlandry@landrymanagement.com		

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

Contract No.   Purchase Order No.   Purchase Order No.   Purchase Order No.   Purchase Order No.   NX
New Main Library   Project Name:   New Main Library
Act   Date   Approved   Basic Services   Additional Sves/Reimbursable   Total Amendment   Additional Sves/Reimbursable   Total Amendm
Lacombe, LA 70445
Project Number:   XX   Part No.
Note
Date Approved
Date Approved   Basic Services   Additional Sves/Reimbursable   Total Amendment   \$28,000.00   \$28,000.00   \$3.72,090.00   \$
4/30/2020   \$ 28,000.00   \$ -   \$ 28,000.00
10/4/2023
Payment Due Designer For Satisfactory Completed   Prior Invoices   Fee Design   3%   \$ 17,000.00   100.0%   \$ 17,000.00   \$ 17,000.00   \$ 17,000.00   \$ 100.00%   \$ 25,220.00   \$ 25,220.00   \$ 25,220.00   \$ 20,000.00   \$ 26,000.00   \$ 26,000.00   \$ 20,0
Payment Due Designer For Satisfactory Completed   Prior Invoices   Fee Design   3%   \$ 17,000.00   100.0%   \$ 17,000.00   \$ 17,000.00   \$ 17,000.00   \$ 100.00%   \$ 25,220.00   \$ 25,220.00   \$ 25,220.00   \$ 20,000.00   \$ 26,000.00   \$ 26,000.00   \$ 20,0
Payment Due Designer For Satisfactory Completed   Prior Invoices   Fee Design   3%   \$ 17,000.00   100.0%   \$ 17,000.00   \$ 17,000.00   \$ 17,000.00   \$ 100.00%   \$ 25,220.00   \$ 25,220.00   \$ 25,220.00   \$ 20,000.00   \$ 26,000.00   \$ 26,000.00   \$ 20,0
Payment Due Designer For Satisfactory Completed   Prior Invoices   Fee   Phase Fee   W Complete   Amount Completed   Prior Invoices   Current Fee   Design   3%   \$ 17,000.00   100.0%   \$ 17,000.00   \$ 17,000.00   \$ 100
PayMent Due Designer for Satisfactory Completed   Prior Invoices   Current Fee     Design   3%   \$ 17,000.00   100.0%   \$ 17,000.00   \$ 17,000.00   \$ - 0.000     Design   4%   \$ 25,220.00   100.0%   \$ 25,220.00   \$ 25,220.00   \$ - 0.000     Design   4%   \$ 26,000.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   \$ 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   5 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   5 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   5 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   5 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ - 0.000     Design   4%   5 10,400.00   100.0%   \$ 10,400.00   \$ 10,400.00   \$ 10,400.00   \$ 10,400.00
Percent of total Fee   Phase Fee   % Complete   Amount Completed   Prior Invoices   Current Fee   Design   3% \$ 17,000.00 100.0% \$ 17,000.00 \$ 17,000.00 \$ - 0.000   0.000
Design   3%   \$ 17,000.00   100.0%   \$ 17,000.00   \$ 17,000.00   \$ 1
Design   3%   \$ 17,000.00   100.0%   \$ 17,000.00   \$ 17,000.00   \$ 1
Design   3%   \$   17,000.00   100.0%   \$   17,000.00   \$   17,000.00   \$   - 17,000.00   \$   25,220.00   \$   - 17,000.00   \$   25,220.00   \$   - 17,000.00   \$   25,220.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00   \$   - 17,000.00   \$   26,000.00
reclopment 4% \$ 25,220.00 100.0% \$ 25,220.00 \$ 25,220.00 \$ - on Documents 4% \$ 26,000.00 100.0% \$ 26,000.00 \$ 26,000.00 \$ - 2% \$ 10,400.00 100.0% \$ 10,400.00 \$ 10,400.00 \$ -
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2% \$ 10.400.00 100.0% \$ 10,400.00 \$ 10,400.00 \$ -
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19/ 5 5200.00 0.00/ 5
ge Resident Insp. 5% \$ 28.000.00 60.0% \$ 16.800.00 \$ -
arge Design 1% \$ 8.190.00 100.0% \$ 8.190.00 \$ 8.190.00 \$
arge Procurement 1% \$ 3,120.00 100.0% \$ 3,120.00 \$ -
arge Construction 3% \$ 15.600.00 100.0% \$ 15,600.00 \$ -
arge Closeout     1%     \$     3,250.00     100.0%     \$     3,250.00     \$     3,250.00     \$       arge Oversight     1%     \$     4,680.00     100.0%     \$     4,680.00     \$     4,680.00     \$
amming 1% \$ 5,500.00 100.0% \$ 5,500.00 \$ - natic Design 2% \$ 9,000.00 100.0% \$ 9,000.00 \$ -
n Development 2% \$ 14,480.00 100.0% \$ 14,480.00 \$ 14,480.00 \$
ruction Documents 5% \$ 27,000.00 100.0% \$ 27,000.00 \$ 26,999.00 \$ -
ng 0% \$ 1,050.00 100.0% \$ 1,050.00 \$ 1,050.00 \$ -
ruction 9% \$ 51,520.00 71.1% \$ 36,650.76 \$ 36.650.76 \$ -
0.070
ent inspection   37%   \$ 223.500.00   39.4%   \$ 88,160.00   \$ 45,920.00   \$ 42,240.
ces /Reimbursable Amendments Amount % Complete Amount Completed Prior Invoices Current Fee
\$ - 0.0% \$ - \$ - \$
\$ 596,390.00 \$ 399,434.00 \$ 357,193.00 \$ 42,240.
1%   \$   5,200.00   0.0%   \$   -   \$   -   \$   \$   \$   \$   \$   \$

Date

### St. Bernard Parish Government

New Public Library - LMC Amendment 2 - Daily Construction Observation

INVOICE NO. - 2024016

Monthly Payroll Timesheet Summary

EMPLOYEE	W/E	PROJECT	TASK	M	T	w	TH	FRI	SAT	SUN	W/E Total Hrs	Invoices Hrs.
Lanny C. Villanueva	4/7/2024	Phase 2 - Library	Daily Construction Observation	10	10	10	10	8			48	
Lanny C. Villanueva	4/14/2024	Phase 2 - Library	Daily Construction Observation	8	8	3	10	8	3		40	
Lanny C. Villanueva	4/21/2024	Phase 2 - Library	Daily Construction Observation	8	8	8	8	8			40	2024016
Lanny C. Villanueva	4/28/2024	Phase 2 - Library	Daily Construction Observation	8	8	8	8	8			40	April 184 hrs.
Lanny C. Villanueva	5/5/2024	Phase 2 - Library	Daily Construction Observation	8	8						16	
										Subtotal	184	
								***************************************				
Lanny C. Villanueva	5/5/2024	Phase 2 - Library	Daily Construction Observation	T		8	8	8		,	24	
anny C. Villanueva	5/12/2024	Phase 2 - Library	Daily Construction Observation	8	8	8	8	8		******* 1. **** 10. 00.	40	
anny C. Villanueva	5/19/2024	Phase 2 - Library	Daily Construction Observation	8	8	8	8	8			40	2024016
anny C. Villanueva	5/26/2024	Phase 2 - Library	Daily Construction Observation	8	8	8	8	8			40	May 184 hrs.
Lanny C. Villanueva	6/2/2024	Phase 2 - Library	Daily Construction Observation	8	8	8	8	8			40	-
										Subtotal	184	····
Lanny C. Villanueva	6/9/2024	Phase 2 - Library	Daily Construction Observation	l ol	0	ol .					101	
anny C. Villanueva		Phase 2 - Library			9	<u> </u>	8	8			40	
anno diamana amang or a second and a second			Daily Construction Observation	8	8	8	8	8			40	2024016
anny C. Villanueva		Phase 2 - Library	Daily Construction Observation	8	8	8	8	8			40	June 160 hrs.
anny C. Villanueva	6/30/2024	Phase 2 - Library	Daily Construction Observation	8	8	8	8	8			40	June 100 ms.
		·	<u> </u>							Subtotal	160	
										TOTAL	528	