

Invoice



Date 1/7/2020

Invoice #8

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 |
|--|-----------------------------------|--|-----------|
| | | | 1/22/2020 |
| | St. Bernard Parish Public Library | | |

| Qty | Description | Unit Price | Line Total |
|-----|---|--------------|--------------|
| | Mathes Brierre Architects + Architects Beazley Moliere | | |
| | Invoice #11884.04 | \$7,482.19 | \$7,482.19 |
| | Invoice #11884.05 | \$140,291.06 | \$140,291.06 |
| | All South Consulting Engineers, LLC | | |
| | Invoice #1 | \$14,107.50 | \$14,107.50 |
| | Invoice #2 | \$742.50 | \$742.50 |
| | | Subtotal | \$162,623.25 |
| | | Total | \$162,623.25 |

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: MATTHEW FALATI, P.E.
 DIRECTOR

DATE: DECEMBER 19, 2019

RE: ST. BERNARD PARISH PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

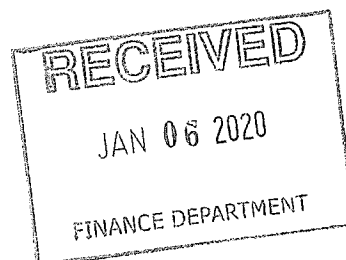
| Contractor | Invoice No. | Invoice Date | Amount | Req./P.O. number |
|---|-------------|--------------|-------------|------------------|
| Mathes Brierre Architects, APC + Architects Beazley Moliere, AJV | 11884.04 | 10/1/19 | \$7,482.19* | |

*The amount shown is for reference only.

Upon the approval of Doug Landry, LMC, LLC 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.

Matthew Falati, P.E.
 Director

/dpz





December 5, 2019

Donald Bourgeois
Capital Projects Supervisor
1125 East St. Bernard Hwy
Chalmette, Louisiana 70043

Reference: Recommendation for Payment
Mathes-Brierre & Architects Beazley Moliere
Invoice No. 11884.04 Schematic Design FINAL Payment
Basic Design Services - Schematic
Project: St. Bernard Parish New Public library

Dear Mr. Bourgeois,

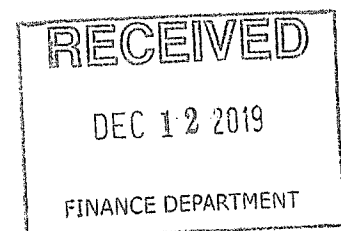
I have reviewed the submitted invoice from Mathes Brierre & ABM referenced above and agree with the percentage complete and payment amount requested **\$7,482.19**. I recommend that SBPG issue payment of that amount.

Budget - Schematic Design - \$74,821.90
Prior Payment - \$67,339.71
This payment - \$7,482.19
Budget Balance - \$0.00 (PAID IN FULL after this payment)

Respectfully,

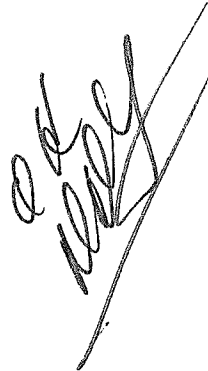
A handwritten signature in black ink, appearing to read "Douglas D. Landry". The signature is written in a cursive, flowing style.

Douglas D. Landry
Program Manager Consultant, LMC



201 ST. CHARLES AVENUE, SUITE 4100
 NEW ORLEANS, LA 70170-4100
 Phone 504.586.9303 Fax 504.582.1305

INVOICE



DATE:
 INVOICE #

10/1/19
 11884.04

Bill To:
 Douglas D. Landry
 Landry Management
 2109 Legend Street
 Meraux, LA 70075

Project: Renovations to St. Bernard Public Library **AJV: 11884**

For Professional Services through September 23, 2019:

Construction Cost: \$ 9,125,000.00
 % of Fee 8.1997%
 Total Fee \$ 748,219.00

| Phase | Percentage of Total Fee | Phase Fee | Percent Complete | Fee Earned | Prior Billing | Current Fee |
|---------------------------|-------------------------|----------------------|------------------|----------------------|----------------------|--------------------|
| Programming | 5.00% | \$ 37,410.95 | 100.00% | \$ 37,410.95 | \$ 37,410.95 | \$ - |
| Schematic Design | 10.00% | \$ 74,821.90 | 100.00% | \$ 74,821.90 | \$ 67,339.71 | \$ 7,482.19 |
| Design Development | 25.00% | \$ 187,054.75 | | \$ - | | \$ - |
| Construction Documents | 35.00% | \$ 261,876.65 | | \$ - | | \$ - |
| Procurement | 5.00% | \$ 37,410.95 | | \$ - | | \$ - |
| Construction | 20.00% | \$ 149,643.80 | | \$ - | | \$ - |
| Total Fee | | \$ 748,219.00 | | \$ 112,232.85 | \$ 104,750.66 | \$ 7,482.19 |
| Total This Invoice | | | | | | \$ 7,482.19 |

Aging Summary

| Invoice No. | Invoice Date | Outstanding | Current | Over 30 Days | Over 60 Days | Over 90 Days | Over 120 Days |
|-------------|--------------|-------------|---------|--------------|--------------|--------------|---------------|
| | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

In accordance with your request, the project budget was increased from \$8,212,500.00 to \$9,125,000.00 and the square footage from 22,500sf to 25,000sf at \$365/sf. Based on this change, our fee, as stated in Article 11.1 of the Contract will also be changed from 8.2595% to 8.1997%, \$9,425,000.00 for basic services, and \$22,500.00 for Interior Design (Furniture)

Make all checks payable to: **Mathes Brierre Architects, APC + Architects Beazley Moliere, AJV**
 If you have any questions concerning this invoice, contact:
 Florencia Samson, 504.586.9303, fsamson@mathesbrierre.com

RECEIVED
 DEC 12 2019
 FINANCE DEPARTMENT

E-MAILED JAN 03 2020



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: MATTHEW FALATI, P.E.
DIRECTOR

DATE: DECEMBER 30, 2019

RE: ST. BERNARD PARISH PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

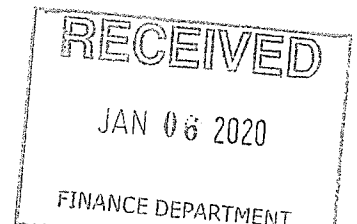
| Contractor | Invoice No. | Invoice Date | Amount | Req./P.O. number |
|---|-------------|--------------|---------------|------------------|
| Mathes Brierre Architects, APC + Architects Beazley Moliere, AJV | 11884.05 | 10/1/19 | \$140,291.06* | |

*The amount shown is for reference only.

Upon the approval of Doug Landry, LMC, LLC 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.

Matthew Falati, P.E.
Director

/dpz



Mathes, Brierre



December 18, 2019

Donald Bourgeois
Capital Projects Supervisor
1125 East St. Bernard Hwy
Chalmette, Louisiana 70043

Reference: Recommendation for Payment
Mathes-Brierre & Architects Beazley Moliere
Invoice No. 11884.05 Design Development – Initial Payment 75%
Basic Design Services – Design Development
Project: St. Bernard Parish New Public library

Dear Mr. Bourgeois,

I have reviewed the submitted invoice from Mathes Brierre & ABM referenced above and agree with the percentage complete and payment amount requested \$140,291.06. I recommend that SBPG issue payment of that amount.

Budget - Design Development- \$187,054.75
Prior Payment - \$0.00
This payment - \$140,291.06
Budget Balance - \$46,793.69

Respectfully,

A handwritten signature in black ink, appearing to read "Douglas D. Landry". The signature is written in a cursive style with a large, sweeping flourish at the end.

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance

INVOICE

201 ST. CHARLES AVENUE, SUITE 4100
 NEW ORLEANS, LA 70170-4100
 Phone 504.586.9303 Fax 504.582.1305

DATE:
 INVOICE #

12/13/19
 11884.05

Bill To:
 Douglas D. Landry
 Landry Management
 2109 Legend Street
 Meraux, LA 70075

Project: Renovations to St. Bernard Public Library AJV: 11884

For Professional Services through December 13, 2019:

Construction Cost: \$ 9,125,000.00
 % of Fee 8.1997%
 Total Fee \$ 748,219.00

| Phase | Percentage of Total Fee | Phase Fee | Percent Complete | Fee Earned | Prior Billing | Current Fee |
|------------------------|-------------------------|----------------------|------------------|----------------------|----------------------|----------------------|
| Programming | 5.00% | \$ 37,410.95 | 100.00% | \$ 37,410.95 | \$ 37,410.95 | \$ - |
| Schematic Design | 10.00% | \$ 74,821.90 | 100.00% | \$ 74,821.90 | \$ 74,821.90 | \$ - |
| Design Development | 25.00% | \$ 187,054.75 | 75.00% | \$ 140,291.06 | | \$ 140,291.06 |
| Construction Documents | 35.00% | \$ 261,876.65 | | \$ - | | \$ - |
| Procurement | 5.00% | \$ 37,410.95 | | \$ - | | \$ - |
| Construction | 20.00% | \$ 149,643.80 | | \$ - | | \$ - |
| Total Fee | | \$ 748,219.00 | | \$ 252,523.91 | \$ 112,232.85 | \$ 140,291.06 |

Total This Invoice **\$ 140,291.06**

Aging Summary

| Invoice No. | Invoice Date | Outstanding | Current | Over 30 Days | Over 60 Days | Over 90 Days | Over 120 Days |
|-------------|--------------|-------------|---------|--------------|--------------|--------------|---------------|
| | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

In accordance with your request, the project budget was increased from \$8,212,500.00 to \$9,125,000.00 and the square footage from 22,500sf to 25,000sf at \$365/sf. Based on this change, our fee, as stated in Article 11.1 of the Contract will also be changed from 8.2595% to 8.1997%, \$9,425,000.00 for basic services, and \$22,500.00 for Interior Design (Furniture).

Make all checks payable to: **Mathes Brierre Architects, APC + Architects Beazley Moliere, AJV**
 If you have any questions concerning this invoice, contact:
 Florencia Samson, 504.586.9303, fsamson@mathesbrierre.com

[Handwritten Signature]

RECEIVED
 DEC 19 2019
 FINANCE DEPARTMENT



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: MATTHEW FALATI, P.E.
 DIRECTOR

DATE: DECEMBER 19, 2019

RE: ST. BERNARD PARISH PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

| Contractor | Invoice No. | Invoice Date | Amount | Req./P.O. number |
|-------------------------------------|-------------|--------------|--------------|------------------|
| All South Consulting Engineers, LLC | 1 | 9/17/19 | \$14,107.50* | |
| All South Consulting Engineers, LLC | 2 | 10/14/19 | \$ 742.50* | |
| | | TOTAL | \$14,850.00* | |

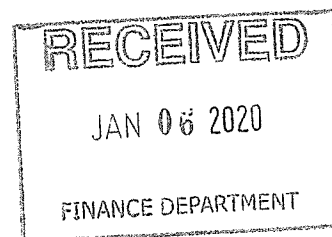
*The amount shown is for reference only.

Upon the approval of Doug Landry, LMC, LLC 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.

A handwritten signature in black ink, appearing to read "Matt Falati", is written over a horizontal line.

Matthew Falati, P.E.
 Director

/dpz





November 25, 2019

Donald Bourgeois
Capital Projects Supervisor
1125 East St. Bernard Hwy
Chalmette, Louisiana 70043

Reference: Recommendation for Payment
All South Engineers
Invoice No.'s - 0000001 & 0000002
Survey Services
Project: St. Bernard Parish New Public library

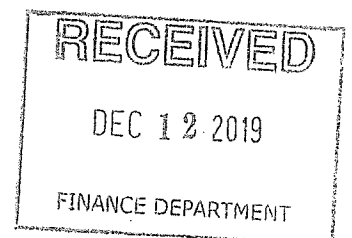
Dear Mr. Bourgeois,

I have reviewed the submitted invoice from All South Engineers, LLC referenced above and agree the work is complete for the payment amount requested **\$14,850.00**. I recommend that SBPG issue payment of that amount.

Respectfully,

A handwritten signature in black ink, appearing to read "Douglas D. Landry". The signature is written in a cursive, flowing style.

Douglas D. Landry
Program Manager Consultant, LMC





www.ascellc.com

July 25, 2019

Mr. Donald R. Bourgeois Jr.
St. Bernard Parish Government
Executive Assistant to the President
1125 E St. Bernard Highway
Chalmette, LA 70043

RE: Boundary and Topographic Survey Proposal for St. Bernard Parish Public Library

Dear Mr. Bourgeois:

This survey will be for the new St. Bernard Parish Public Library to be located on East Judge Perez Drive on the vacant property bounded by East Judge Perez Drive, Bartolo Street, Judy Drive and in the rear by the 20 Arpent Canal. This site is approximately 7.3 acres and fronts on East Judge Perez Drive, Judy Drive and a short section of Bartolo Street.

The survey will be done in accordance with the Standard Form of Consultant's Services: Land Survey provided to us by Mathes Brierre Architects and attached to this letter as Exhibit "A". The elevations for this survey will be based on NAVD 1988 (2009.55) Geoid 12B and the drawing coordinates will be in Louisiana State Plane, South Zone, NAD 1983 (2011).

Our fee for this project will be \$14,850.00 and can be completed within 30 days of notice to proceed. Please sign and date below to accept this proposal.

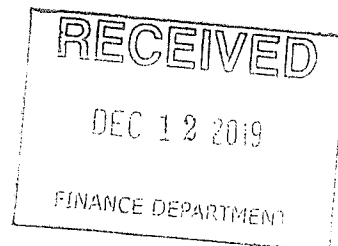
Sincerely,
All South Consulting Engineers, LLC

John S. Teegarden, P.L.S.
Vice President, Surveying Division

Donald R. Bourgeois Jr.

7/30/19

Date



Metairie

652 Papworth Avenue
Metairie, LA 70005
Tel 504-322-2783

Belle Chasse

305A Main Street
Belle Chasse, LA 70037
Tel 504-394-4424

Houma

302 School Street
Houma, LA 70360
Tel 985-537-8893

Raceland

3744 Highway 1
Raceland, LA 70394
Tel 985-537-8893

Baton Rouge

8000 GSRI Avenue
Baton Rouge, LA 70820
Tel 225-532-1406

Invoice

All South Consulting Engineers, LLC
652 Papworth
Metairie, LA 70005

Mathes Brierre Architects & Architects Beazley Moliere,
A joint Venture
201 St. Charles Avenue Suite 4100
New Orleans, LA 70170-4100

September 17, 2019
Project No: 211-015-01
Invoice No: 0000001

Project 211-015-01 St Bernard Parish Library
Professional Services from August 01, 2019 to August 31, 2019

| | | | | |
|------------------|-----|-----------------|---------------------------|--------------------|
| Task | 010 | Survey Services | | |
| Fee | | | | |
| Total Fee | | 14,850.00 | | |
| Percent Complete | | 95.00 | Total Earned | 14,107.50 |
| | | | Previous Fee Billing | 0.00 |
| | | | Current Fee Billing | 14,107.50 |
| | | | Total Fee | 14,107.50 |
| | | | Total this Task | \$14,107.50 |
| | | | Total this Invoice | \$14,107.50 |

RECEIVED
DEC 12 2019
FINANCE DEPARTMENT

Invoice

All South Consulting Engineers, LLC
652 Papworth
Metairie, LA 70005

Mathes Brierre Architects
201 St. Charles Avenue Suite 4100
New Orleans, LA 70170-4100

October 14, 2019
Project No: 211-015-01
Invoice No: 0000002

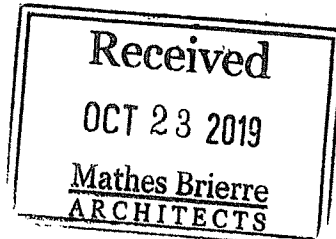
Project 211-015-01 St Bernard Parish Library
Professional Services from September 01, 2019 to September 30, 2019

Task 010 Survey Services
Fee

| | | | |
|------------------|-----------|---------------------------|-----------------|
| Total Fee | 14,850.00 | | |
| Percent Complete | 100.00 | Total Earned | 14,850.00 |
| | | Previous Fee Billing | 14,107.50 |
| | | Current Fee Billing | 742.50 |
| | | Total Fee | 742.50 |
| | | Total this Task | \$742.50 |
| | | Total this Invoice | \$742.50 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|------------------|
| 0000001 | 9/17/2019 | 14,107.50 |
| Total | | 14,107.50 |



201 ST. CHARLES AVENUE, SUITE 4100
 NEW ORLEANS, LA 70170-4100
 Phone 504.586.9303 Fax 504.582.1305

Bill To:
 Douglas D. Landry
 Landry Management
 2109 Legend Street
 Meraux, LA 70075

*Payable
 TO ALL SOUTH
 CONSULTING ENGINEERS, LLC*

DATE:
 INVOICE #

INVOICE
 11/19/19
 11884-010

| | | | |
|--|---------------------------|-------------------|------------------|
| Project: Renovations to St. Bernard Public Library | | AJV: 11884 | |
| <i>For Professional Services through September 30, 2019:</i> | | | |
| All South Consulting Engineers, LLC | <i>Total Fee</i> | \$ | 14,850.00 |
| Topographic Survey | | | |
| Percentage Complete | 100.00% | \$ | 14,850.00 |
| | Total Earned | \$ | 14,850.00 |
| | Previous Fee Billing | \$ | - |
| | Current Fee Billing | \$ | 14,850.00 |
| | Total This Invoice | \$ | 14,850.00 |

Make all checks payable to: **Mathes Brierre Architects, APC + Architects Beazley Moliere, AJV**
 If you have any questions concerning this invoice, contact:
 Florencia Samson, 504.586.9303, fsamson@mathesbrierre.com

THANK YOU FOR YOUR BUSINESS!

RECEIVED
 DEC 12 2019
 FINANCE DEPARTMENT