

Invoice



Date 1/30/2020

Invoice #9

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		2/15/2020

Qty	Description	Unit Price	Line Total
	The Beta Group Invoice #5310100419	\$4,400.00	\$4,400.00
	Landry Management Consultants, LLC Invoice #SBPG/NPL-038	\$20,722.00	\$20,722.00
Subtotal			\$25,122.00
Total			\$25,122.00

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
 DEPARTMENT OF PUBLIC WORKS

DATE: JANUARY 28, 2020

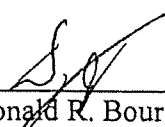
RE: **ST. BERNARD PARISH PUBLIC LIBRARY**

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	Req./P.O. number
The Beta Group	5310100419	10/4/19	\$4,400.00*	

*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.



 Donald R. Bourgeois
 Capital Projects Supervisor

/dpz



January 16, 2020

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

Reference: Recommendation for Payment
The Beta Group, Inc.
Invoice No. 5310100419 Final Payment Geotechnical Investigation

Dear Mr. Bourgeois,

I have reviewed the submitted invoice from the Beta Group, Inc. referenced above and agree with the percentage complete and payment amount requested **\$4,400.00**. I recommend that SBPG issue payment of that amount.

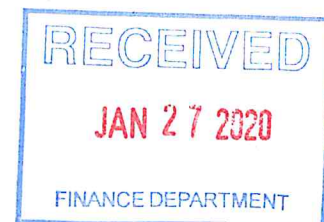
Budget – Geotechnical Investigation - \$11,000.00
Prior Payment - \$6,600
This payment - \$4,400.00
Budget Balance - \$0.00 (PAID IN FULL after this payment)

Respectfully,

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

Douglas D. Landry
Program Management Consultant, LMC

Cc: Blair Ellinwood, SBPG Finance
Robin Mason, SBPG Finance
Danielle Landry, LMC





Remit Payment To:
 PO Box 2203
 Gretna, LA 70054

Invoice

Date	Invoice #
10/4/2019	5310100419

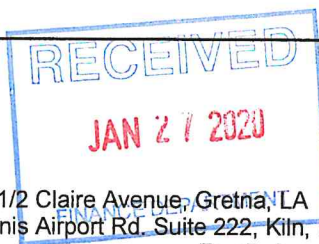
OWNER
St. Bernard Parish Government 1125 E. St. Bernard Highway Chalmette, LA 70043 Attn: Donald R. Bourgeois Jr.

PROJECT
Proposed St. Bernard Parish Public Library

P.O. No. / Project No.	Terms	Beta Project No.
N/A	Net 30	5310G

	Description	Qty	Rate	Total %	Prior Amt	Est Rate	Amount
GEO-LA	Geotechnical Investigation	0.4	11,000.00	100.00%	6,600.00	11,000.00	4,400.00

Signature:	Total	\$4,400.00
	Payments/Credits	\$0.00
	Balance Due	\$4,400.00





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: JANUARY 28, 2020

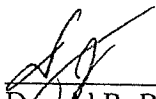
RE: ST. BERNARD PARISH PUBLIC LIBRARY

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-038	1/16/2020	\$20,722.00*	

*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



January 16, 2020

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- 038 – Project Management Services**

Enclosed for payment is our progress invoice for services rendered for the time period of December 1, 2019, through December 31, 2019 in the amount of **\$20,722.00**. Services were provided pursuant to the agreement executed August 27, 2019, Scope of Services.

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

Respectfully,

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: SBPG/NPL-038	Invoice Date: 1/16/2020	Period from: 12/1/2019 Period to: 12/31/2019
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Bill To: Donald Bourgeois, Capital Projects Supervisor St. Bernard Parish Government 1125 E. St. Bernard Highway Chalmette, La. 70043 504-962-9103	Scope of Service: Project Management Services - Design Administration & Management
	Make all checks payable to: 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		PREVIOUS BILLING			FEE EARNED THIS PERIOD		
	Per Phase	% of Total Fee	FEE PERCENTAGE	Amount Billed	Remaining Balance	FEE %	Accumulative % Complete	Amount
Schematic Design	\$ 17,000.00	8.66%	100.00%	\$ 17,000.00	\$ -	0.00%	100.00%	\$ -
Design Development (Building)	\$ 25,220.00	12.85%	90.00%	\$ 22,698.00	\$ 2,522.00	10.00%	100.00%	\$ 2,522.00
Construction Documents (Surcharge)	\$ 13,000.00	6.62%	0.00%	\$ -	\$ 13,000.00	100.00%	100.00%	\$ 13,000.00
Construction Documents (Building)	\$ 13,000.00	6.62%	0.00%	\$ -	\$ 13,000.00	10.00%	10.00%	\$ 1,300.00
Bidding (Surcharge)	\$ 5,200.00	2.65%	0.00%	\$ -	\$ 5,200.00	75.00%	75.00%	\$ 3,900.00
Bidding (Building)	\$ 5,200.00	2.65%	0.00%	\$ -	\$ 5,200.00	0.00%	0.00%	\$ -
Construction (Surcharge)	\$ 23,000.00	11.72%	0.00%	\$ -	\$ 23,000.00	0.00%	0.00%	\$ -
Construction (Building)	\$ 89,480.00	45.58%	0.00%	\$ -	\$ 89,480.00	0.00%	0.00%	\$ -
Close Out	\$ 5,200.00	2.65%	0.00%	\$ -	\$ 5,200.00	0.00%	0.00%	\$ -
	\$ 196,300.00			\$ 39,698.00	\$ 156,602.00			\$ 20,722.00

If you have any questions concerning this invoice, contact:	Douglas D. Landry - Cell: (504)579-3334	Invoice Total	\$20,722.00
	Email: ddlandry@landrymanagement.com		

