

Meyer, P.E.

pré, P.E.

Vice President

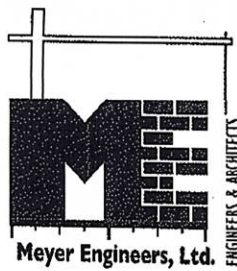
James J. Papia, AIA, NCARB

Mark A. Schutt, P.E.

Ann M. Theriot, P.E.

Eric M. Colwart, P.E.

Kenneth J. Belou, P.E.



Charles E. Meyer, P.E.,

Executive Vice President

Jitendra C. Shah, P.E.

Vice President

John Spranley, A.I.A.

Matthew J. Falati, P.E.

Elena G. Anderson, IIDA

LA Reg. ID # 1353

August 6, 2015

Attention: Mr. Donald Pate  
Lake Forest Charter School  
12000 Hayne Boulevard  
New Orleans, LA 70128

Re: Rear Campus Site Preparation  
A/E Project No. 20-1511

Enclosed is Application for Payment No. 1 from Utility Constructors, Inc. for work on the above-referenced project. We have reviewed this invoice and recommend payment in the amount of \$122,506.65. Please send your remittance directly to:

Utility Constructors, Inc.  
2262 Maddox Road  
Jackson, MS 39209

Please process at your earliest convenience.

Sincerely,

Meyer Engineers, Ltd.

Richard C. Meyer

RCM/vta

Enclosure

cc: Utility Constructors, Inc.  
2262 Maddox Road  
Jackson, MS 39209

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Utility Constructors, Inc			Check Number: 7916 Check Date: Aug 19, 2015 Duplicate Check Amount: \$122,506.65	
	Item to be Paid - Description			Discount Taken	Amount Paid
	Architect & Engineering Servic				122,506.65
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**LAKE FOREST ELEMENTARY CHARTER SCHOOL**  
GENERAL ACCOUNT  
P.O. BOX 15095  
NEW ORLEANS, LA 70175  
PH. (504) 826-7140

Memo: Payment1 RearCampusPrep

One Hundred Twenty-Two Thousand Five Hundred Six and 65/100 Dollars

PAY TO THE ORDER OF:  
Utility Constructors, Inc  
P O Box 13627  
Jackson, MS 39236

**CAPITAL ONE**  
CapitalOne N.A.  
14-9/650

7916  
DATE  
Aug 19, 2015

Check Number: 7916

AMOUNT  
\$ 122506.65

VOID AFTER 90 DAYS

*Wanda S. Carley*  
AUTHORIZED SIGNATURE

HEAT SENSITIVE

⑈007916⑈ ⑆065000090⑆208 07⑈5346 5⑈

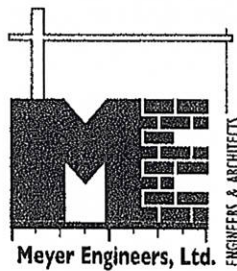
LAKE FOREST ELEMENTARY CHARTER SCHOOL GENERAL ACCOUNT

7916

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	Utility Constructors, Inc			Check Number: 7916 Check Date: Aug 19, 2015 Duplicate Check Amount: \$122,506.65	
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	Architect & Engineering Servic				122,506.65
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT



Richard C. Meyer, P.E.  
President  
David H. Dupré, P.E.  
Vice President  
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Vice President  
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Matthew J. Falati, P.E.  
Elena G. Anderson, IIDA  
LA Reg. ID # 1353

August 27, 2015

Attention: Mr. Bernell St. Cyr  
Lake Forest Charter School  
12000 Hayne Boulevard  
New Orleans, LA 70128

Re: Rear Campus Site Preparation  
A/E Project No. 20-1511 *AIR LEFT*

Enclosed is Application for Payment No. 2 from Utility Constructors, Inc. for work on the above-referenced project. We have reviewed this invoice and recommend payment in the amount of \$181,156.05. Please send your remittance directly to:

Utility Constructors, Inc.  
2262 Maddox Road  
Jackson, MS 39209

Please process at your earliest convenience.

Sincerely,

Meyer Engineers, Ltd.

Matthew J. Falati

MJF/vta

Enclosure

cc: Utility Constructors, Inc.  
2262 Maddox Road  
Jackson, MS 39209

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Utility Constructors, Inc			Check Number: 7969 Check Date: Sep 4, 2015 Duplicate Check Amount: \$181,156.05	
	Item to be Paid - Description			Discount Taken	Amount Paid
	Architect & Engineering Servic				181,156.05
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT

SECURITY FEATURES INCLUDE: TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**LAKE FOREST ELEMENTARY CHARTER SCHOOL**  
 GENERAL ACCOUNT  
 P.O. BOX 15095  
 NEW ORLEANS, LA 70175  
 PH. (504) 826-7140

**CAPITAL ONE**  
 CapitalOne N.A.  
 14-9/650

**7969**  
 FRAUDARMOR

Check Number: 7969

DATE  
 Sep 4, 2015

AMOUNT

\$ 181,156.05

Memo: PaymentNo2FillProject

One Hundred Eighty-One Thousand One Hundred Fifty-Six and 05/100 Dollars

PAY TO THE ORDER OF:

Utility Constructors, Inc  
 P O Box 13627  
 Jackson, MS 39236



VOID AFTER 90 DAYS  
 Duplicate  
*Maryle S. Early*  
 AUTHORIZED SIGNATURE

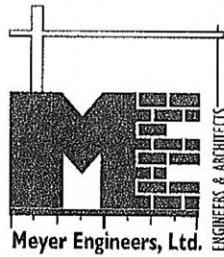
⑈007969⑈ ⑆065000090⑆ 208 07⑈5346 5⑈

LAKE FOREST ELEMENTARY CHARTER SCHOOL GENERAL ACCOUNT

7969

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Utility Constructors, Inc			Check Number: 7969 Check Date: Sep 4, 2015 Duplicate Check Amount: \$181,156.05	
	Item to be Paid - Description			Discount Taken	Amount Paid
	Architect & Engineering Servic				181,156.05
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT

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John Spranley, A.I.A.  
Matthew J. Falati, P.E.  
Elena G. Anderson, IIDA  
LA Reg. ID # 1353

October 16, 2015

Attention: Mr. Bernell St. Cyr  
Lake Forest Charter School  
12000 Hayne Boulevard  
New Orleans, LA 70128

Re: Rear Campus Site Preparation  
A/E Project No. 20-1511 *AIR LEFT*

Enclosed is Application for Payment No. 3 from Utility Constructors, Inc. for work on the above-referenced project. We have reviewed this invoice and recommend payment in the amount of \$127,314.00. Please send your remittance directly to:

Utility Constructors, Inc.  
2262 Maddox Road  
Jackson, MS 39209

Please process at your earliest convenience.

Sincerely,

Meyer Engineers, Ltd.

*Matthew J. Falati*  
Matthew J. Falati *[Signature]*

MJF/vta

Enclosure

cc: Utility Constructors, Inc.  
2262 Maddox Road  
Jackson, MS 39209



REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Utility Constructors, Inc			Check Number: 8095 Check Date: Nov 16, 2015 Duplicate Check Amount: \$127,314.00	
	Item to be Paid - Description			Discount Taken	Amount Paid
	Architect & Engineering Servic				127,314.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT

~~SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER HEAT SENSITIVE ICON AND FOIL HOLOGRAM~~

**LAKE FOREST ELEMENTARY CHARTER SCHOOL**  
GENERAL ACCOUNT  
P.O. BOX 15095  
NEW ORLEANS, LA 70175  
PH. (504) 826-7140

**CAPITAL ONE**  
CapitalOne N.A.  
14-9/650

**8095**  
FRALDORHOF

DATE  
Nov 16, 2015

Check Number: 8095

AMOUNT  
\$ 127314.00

Memo: Third Payment

One Hundred Twenty-Seven Thousand Three Hundred Fourteen and 00/100 Dollars

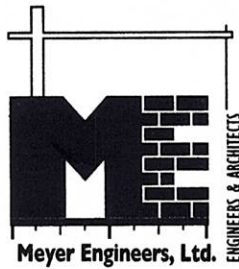
PAY TO THE ORDER OF:  
Utility Constructors, Inc  
P O Box 13627  
Jackson, MS 39236

VOID AFTER 90 DAYS  
Duplicate  
*Wardo S. Early*  
AUTHORIZED SIGNATURE

⑈008095⑈ ⑆065000090⑆ 208 07⑈ 5346 5⑈

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Utility Constructors, Inc			Check Number: 8095 Check Date: Nov 16, 2015 Duplicate Check Amount: \$127,314.00	
	Item to be Paid - Description			Discount Taken	Amount Paid
	Architect & Engineering Servic				127,314.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT





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Vice President  
John Spranley, A.I.A.  
Matthew J. Falati, P.E.  
Elena G. Anderson, IIDA  
LA Reg. ID # 1353

March 29, 2016

Attention: Mr. Bernell St. Cyr  
Lake Forest Charter School  
~~12000 Hayne Boulevard~~ 11110 LAKE FOREST BLVD.  
New Orleans, LA 70128

Re: Rear Campus Site Preparation  
A/E Project No. 20-1511

Enclosed is Application for Payment No. 4 from Utility Constructors, Inc. for work on the above-referenced project. Also enclosed is the clear Lien and Privilege Certificate for your records.

We have reviewed this invoice and recommend payment in the amount of \$47,886.30. Please send your remittance directly to:

Utility Constructors, Inc.  
2262 Maddox Road  
Jackson, MS 39209

Please process at your earliest convenience.

Sincerely,

Meyer Engineers, Ltd.

  
Matthew J. Falati

MJF/vta

Enclosure

cc: Utility Constructors, Inc.  
2262 Maddox Road  
Jackson, MS 39209



REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Utility Constructors, Inc Item to be Paid - Description			Check Number: 8371 Check Date: Apr 6, 2016 Duplicate Check Amount: \$47,886.30 Discount Taken	Amount Paid
	Architect & Engineering Servic				47,886.30
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**LAKE FOREST ELEMENTARY CHARTER SCHOOL**  
 GENERAL ACCOUNT  
 P.O. BOX 15095  
 NEW ORLEANS, LA 70175  
 PH. (504) 826-7140

**CAPITAL ONE**  
 CapitalOne N.A.  
 14-9/650

**8371**  
FRAUDARMOR

Check Number: 8371

DATE  
 Apr 6, 2016

AMOUNT

Memo: 4th&Final Payment/Rear Site

\$ 47,886.30

Forty-Seven Thousand Eight Hundred Eighty-Six and 30/100 Dollars

PAY  
 TO THE  
 ORDER  
 OF:

Utility Constructors, Inc  
 P O Box 13627  
 Jackson, MS 39236

VOID AFTER 90 DAYS

Duplicate



*Marcia L. Early*  
 AUTHORIZED SIGNATURE

⑈008371⑈ ⑆065000090⑆ 208 07⑈ 5346 5⑈

LAKE FOREST ELEMENTARY CHARTER SCHOOL GENERAL ACCOUNT

8371

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Utility Constructors, Inc Item to be Paid - Description			Check Number: 8371 Check Date: Apr 6, 2016 Duplicate Check Amount: \$47,886.30 Discount Taken	Amount Paid
	Architect & Engineering Servic				47,886.30
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT

