

St. Bernard
Randy S. Nunez Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
Phone Number : (504) 271-3434

Official Receipt : 2025-00000085

Printed On : 01/06/2025 at 4:14:10 PM

By : 210 on SBCOCLAND3

Customer :
ST BERNARD PARISH GOVERNMENT
8201 WEST JUDGE PEREZ DRIVE
CHALMETTE, LA 70043

Public Works

Date Recorded : January 06, 2025

| Instrument ID | Recorded Time | Amount |
|--|---------------|----------|
| Book : 2118 Page : 324 #669117 | 4:13:57 PM | \$775.00 |
| Transaction : MORTGAGES - GENERAL | | |
| Name(s) : ST BERNARD PARISH GOVERNMENT | | |
| To : GIBBS CONSTRUCTION LLC | | |

Total Due : \$775.00
Amount Charged : \$775.00
Change Tendered : \$0.00

Jack Ragas
1/7/2025

C.O. #3
Gibbs

THANK YOU
VISIT OUR WEBSITE AT WWW.STBCLERK.COM

JAN 08 2025

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#102077 (1)

St. Bernard Parish Certified Copy

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :
ST BERNARD PARISH GOVERNMENT
8201 WEST JUDGE PEREZ DRIVE
CHALMETTE, LA 70043

First MORTGAGOR
ST BERNARD PARISH GOVERNMENT

First MORTGAGEE
GIBBS CONSTRUCTION LLC

Index Type : MORTGAGES
Type of Document : CHANGE

File Number : 669117

Recording Pages : 145

Book : 2118 **Page :** 324

Description : CHANGE ORDER NO. 003- NEW PUBLIC LIBRARY PROJECT NO. 11884

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St Bernard Parish, Louisiana.

On (Recorded Date) : 01/06/2025

At (Recorded Time) : 4:13:57PM



Doc ID - 008523700145

CLERK OF COURT
RANDY S. NUNEZ
Parish of St. Bernard
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 01/06/2025 at 4:13:57
Recorded in Book 2118 Page 324
File Number 669117

Deputy Clerk

Return To :
ST BERNARD PARISH GOVERNMENT
8201 WEST JUDGE PEREZ DRIVE
CHALMETTE, LA 70043

Do not Detach this Recording Page from Original Document



January 24, 2025

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



Reference: Recommendation for Payment
St. Bernard Clerk of Court – Recordation of Gibbs Construction, LLC, Change Order 3
Project: St. Bernard Parish New Public Library – Phase 2 Building Construction

Dear Mr. Nunez,

My office has reviewed the submitted recordation fee payment request from the Clerk of Court for the above referenced project change order and recommends payment of **\$775.00, for Recording of the Gibbs Construction, Change Order No. 3.**

We recommend payment be issued to the Clerk of Court in the amount of **\$775.00.**

If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Donald Bourgeois, Capital Projects
Robin Mason, SBPG Finance
Teri Doskey, DPW
Ray Lauga, Capital Projects



AIA[®]

Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
St. Bernard Parish Government
New Public Library
3121 E. Judge Perez Dr.
Meraux, Louisiana 70075
Project No. 11884

CONTRACT INFORMATION:
Contract For: General Construction

Date: July 24, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 003

Date: November 26, 2024

OWNER: *(Name and address)*
St. Bernard Parish Government
Parish Government Complex
8201 West Judge Perez Drive
Chalmette, Louisiana 70043-1611

ARCHITECT: *(Name and address)*
Mathes Brierre Architects + Architects
Beazley Moliere, A Joint Venture
201 St. Charles Avenue, Suite 4100
New Orleans, Louisiana 70170-4100

CONTRACTOR: *(Name and address)*
Gibbs Construction, LLC
5736 Citrus Blvd., Suite 200
New Orleans, Louisiana 70123

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

| | | | |
|---------|--|--------|---------------|
| Item 1 | Provide labor, materials, and equipment to modify the top header of Door 138 to match elevation with adjacent windows on the East elevation, in accordance with PCO No. 020R1, dated November 6, 2024. | Add | \$ 572.07 |
| Item 3 | Provide labor, materials, and equipment for a new M-104 louver to match same elevation as the storefront, per RFI 081, dated June 17, 2024, in accordance with PCO No. 021R1, dated November 6, 2024. | Add | \$ 2,409.64 |
| Item 4 | Provide labor, materials and equipment for the installation of the Owner requested KnoxBox 3200 Fire Department Key Box, in accordance with RFI No. 86 and PCO No. 022, dated July 18, 2024. | Add | \$ 1,209.62 |
| Item 5 | Credit for the deletion of 6" flange compound firewater supply line meter per Owner request inasmuch as the SBPG firewater supply main does not require a meter as quoted in accordance with Gibbs Construction PCO No. 023R1, dated November 6, 2024. | Deduct | (\$ 7,990.77) |
| Item 6 | In accordance with PCO No. 024R4, dated November 6, 2024, provide labor, materials, and equipment to install the furr-down per RFI No. 91R2 ASK018A & ASK018B, dated September 18, 2024. | Add | \$ 6,191.50 |
| Item 7 | Provide labor, materials and equipment to install galvanized angle at the southeast corner of the building, in accordance with PCO 025R3, dated November 7, 2024, RFI No. 66. | Add | \$ 4,122.57 |
| Item 8 | In accordance with PCO No. 026R3, dated November 6, 2024, (Proposal Request No. 007, dated 7/23/24), drawing Sheet No. C100, provide labor, materials, and equipment for the relocation of the 4" fire line standpipe and backflow preventors and relocation of the Siamese connection and backflow preventer per Owner request. | Add | \$29,625.54 |
| Item 9 | In accordance with PCO No. 027R5, dated November 19, 2024, provide labor, materials, and equipment to remove structure, modify galvanized steel structure per RFP No. 010, (10/3/24) then reinstall the structure once the curtainwall and glazing has been installed. | Add | \$ 9,525.87 |
| Item 10 | Provide labor, materials and equipment to install brake metal column wraps on steel columns, in accordance with PCO 028R2, dated November 20, 2024. | Add | \$ 7,305.51 |
| Item 11 | Provide labor, materials and equipment to provide additional sand fill for adjustments in paving elevations, in accordance with PCO 029R2, dated November 6, 2024, reference | | |

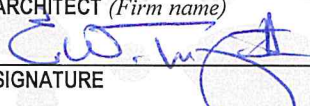
| | | | |
|---------|--|------------|--------------------|
| | RFI 10 and RFI 65. | Add | \$ 6,276.78 |
| Item 12 | Add eight (8) days to the contract time due to inclement weather days and hurricane preparation. | Add | 8 Days |
| Item 13 | Provide labor, materials and equipment to install one paper towel dispenser surface mounted collar in Staff Restroom 119 in conflict with structural steel member in exterior wall, in accordance with PCO 032, dated October 4, 2024. | Add | \$ 430.13 |
| Item 14 | In accordance with PCO No. 033R1, dated November 6, 2024, provide labor, materials, and equipment to add fire rated acoustic wall mullion in Room 111, reference RFI 102. | Add | \$ 4,569.99 |
| Item 15 | In accordance with PCO No. 038R1, dated November 8, 2024, provide labor, materials, and equipment for asphalt repairs at Judge Perez driveway apron, in shoulder of the road, using the LADOD asphalt mix. | Add | \$ 2,579.19 |
| Item 16 | In accordance with PCO No. 040, dated November 11, 2024, provide labor, materials, and equipment to add stainless steel 26ga. Saddle Flashing at the parpets to provide a watertight system with the stucco, reference RFI 112. | Add | \$ 3,985.82 |
| | TOTAL CHANGE ORDER NO. 003 | ADD | \$70,813.46 |


| | | |
|--|----|----------------------|
| The original Contract Sum was | \$ | <u>11,770,000.00</u> |
| The net change by previously authorized Change Orders | \$ | <u>13,055.17</u> |
| The Contract Sum prior to this Change Order was | \$ | <u>11,783,055.17</u> |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | <u>70,813.46</u> |
| The new Contract Sum including this Change Order will be | \$ | <u>11,853,868.63</u> |

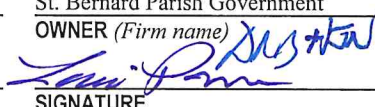
The Contract Time will be increased by Eight (8) days.
The new date of Substantial Completion will be February 15, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Mathes Brierre Architects +
Architects Beazley Moliere, A JV
ARCHITECT (Firm name)

SIGNATURE
E. W. Tregre, II, Member
PRINTED NAME AND TITLE
November 26, 2024
DATE

Gibbs Construction, LLC
CONTRACTOR (Firm name)

SIGNATURE
Brian Bertucci, Vice President
PRINTED NAME AND TITLE
11/27/2024
DATE

St. Bernard Parish Government
OWNER (Firm name)

SIGNATURE
Louis Pomes, Parish President
PRINTED NAME AND TITLE
12-19-24
DATE