

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-01

**DRAFT**

To Owner: St. Bernard Parish Government  
8201 West Judge Perez Drive

Project: 1725. St. Bernard Parish Public Library

Application No.: 1

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Chalmette, LA 70043

Period To: 10/31/2023

From Contractor: Gibbs Construction, L.L.C.  
5736 Citrus Boulevard Suite 200  
New Orleans, LA 70123

Via Architect: Mathes Brierre Architects

Project Nos: 11884

Contract For: St. Bernard Parish Library

Contract Date: 7/24/2023

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum .....	\$11,770,000.00
2. Net Change By Change Order .....	\$0.00
3. Contract Sum To Date .....	\$11,770,000.00
4. Total Completed and Stored To Date .....	\$947,498.08
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$0.00
6. Total Earned Less Retainage .....	\$947,498.08
7. Less Previous Certificates For Payments .....	\$0.00
8. Current Payment Due .....	<b>\$947,498.08</b>
9. Balance To Finish, Plus Retainage .....	\$10,822,501.92

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Gibbs Construction, L.L.C.

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
 Notary Public:  
 My Commission expires: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED \$947,498.08**

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	<b>\$0.00</b>	

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
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 Application Date : 10/24/23  
 To: 10/31/23  
 Architect's Project No.: 11884

Invoice # : 1725-01 Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			D From Previous Application (D+E)	This Period In Place					
<b>Bill Group:</b>									
1	St. Bernard Parish Public Library	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
	<b>Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>0.00</b>	<b>0.00</b>
<b>Bill Group: 01 GENERAL REQUIREMENTS</b>									
01000	Bond	68,187.00	0.00	68,187.00	0.00	68,187.00	100.00%	0.00	
01010	Flood Insurance	464,133.00	0.00	464,133.00	0.00	464,133.00	100.00%	0.00	
01020	Builders Risk	121,404.00	0.00	121,404.00	0.00	121,404.00	100.00%	0.00	
01030	Gibbs Mobilization	173,845.00	0.00	17,384.50	0.00	17,384.50	10.00%	156,460.50	
01040	Subs Mobilization	175,310.00	0.00	50,839.90	0.00	50,839.90	29.00%	124,470.10	
01050	Building Permit	35,330.00	0.00	35,330.00	0.00	35,330.00	100.00%	0.00	
01060	General Conditions	552,101.00	0.00	41,959.68	0.00	41,959.68	7.60%	510,141.32	
	<b>GENERAL REQUIREMENTS Totals</b>	<b>1,590,310.00</b>	<b>0.00</b>	<b>799,238.08</b>	<b>0.00</b>	<b>799,238.08</b>	<b>50.26%</b>	<b>791,071.92</b>	<b>0.00</b>
<b>Bill Group: 02 SITEWORK</b>									
02110	Site Clearing	10,000.00	0.00	10,000.00	0.00	10,000.00	100.00%	0.00	
02220	Excavating, Backfilling	70,000.00	0.00	56,000.00	0.00	56,000.00	80.00%	14,000.00	
02272	Geotextile Fabric	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	
02281	Termite Control	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
02301	Earthwork for Bldg. Foundations	435,000.00	0.00	17,400.00	0.00	17,400.00	4.00%	417,600.00	
02451	Test Pile Program	39,800.00	0.00	39,800.00	0.00	39,800.00	100.00%	0.00	
02455	Wood-Concrete Composite Piles	610,200.00	0.00	0.00	0.00	0.00	0.00%	610,200.00	
02510	Concrete Walks	86,320.00	0.00	0.00	0.00	0.00	0.00%	86,320.00	
02514	Portland Cement Concrete Paving	565,000.00	0.00	0.00	0.00	0.00	0.00%	565,000.00	
02584	Pavement Marking	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
02660	Water Distribution	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	
02720	Storm Sewerage System	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
02722	Drainage System - Concrete Pipe	225,000.00	0.00	0.00	0.00	0.00	0.00%	225,000.00	
02813	Irrigation System	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	

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Application No. : 1  
 Application Date : 10/24/23  
 To: 10/31/23  
 Architect's Project No.: 11884

Invoice # : 1725-01 Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			D From Previous Application (D+E)	E This Period In Place					
02820	Fence & Gates	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
02900	Exterior Planting	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	
	<b>SITWORK Totals</b>	<b>2,347,820.00</b>	<b>0.00</b>	<b>123,200.00</b>	<b>0.00</b>	<b>123,200.00</b>	<b>5.25%</b>	<b>2,224,620.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>03 CONCRETE</b>								
03300	Cast-in-Place Concrete	598,944.00	0.00	0.00	0.00	0.00	0.00%	598,944.00	
	<b>CONCRETE Totals</b>	<b>598,944.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>598,944.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>04 MASONRY</b>								
04200	Unit Masonry	225,000.00	0.00	0.00	0.00	0.00	0.00%	225,000.00	
	<b>MASONRY Totals</b>	<b>225,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>225,000.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>05 METALS</b>								
05100	Submittals	14,750.00	0.00	0.00	0.00	0.00	0.00%	14,750.00	
05120	Structural Steel Material	217,452.00	0.00	0.00	0.00	0.00	0.00%	217,452.00	
05205	Steel Installation, Joist, Decking	312,384.00	0.00	0.00	0.00	0.00	0.00%	312,384.00	
05210	Steel Joist - Material	95,432.00	0.00	0.00	0.00	0.00	0.00%	95,432.00	
05300	Steel Decking - Material	100,700.00	0.00	0.00	0.00	0.00	0.00%	100,700.00	
05400	Cold Formed Metal Framing	248,461.00	0.00	0.00	0.00	0.00	0.00%	248,461.00	
05500	Metal Fabrications	222,452.00	0.00	0.00	0.00	0.00	0.00%	222,452.00	
05580	Metal Column Covers	186,000.00	0.00	0.00	0.00	0.00	0.00%	186,000.00	
05700	Ornamental Metals	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	
	<b>METALS Totals</b>	<b>1,497,631.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>1,497,631.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>06 CARPENTRY</b>								
06100	Carpentry	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
06160	Sheathing	37,000.00	0.00	0.00	0.00	0.00	0.00%	37,000.00	
06410	Architectural Woodwork	58,000.00	0.00	0.00	0.00	0.00	0.00%	58,000.00	

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			D From Previous Application (D+E)	This Period In Place					
06614	Quartz Solid Surface	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
	<b>CARPENTRY Totals</b>	<b>150,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>150,000.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>07 THERMAL &amp; MOISTURE PROTEC</b>								
07130	Liquid Applied Air Barrier	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
07210	Building Insulation	24,000.00	0.00	0.00	0.00	0.00	0.00%	24,000.00	
07270	Firestopping	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
07500	Modified Bitumen Roofing	223,954.00	0.00	0.00	0.00	0.00	0.00%	223,954.00	
07610	Metal Roofing	344,246.00	0.00	0.00	0.00	0.00	0.00%	344,246.00	
07800	Roof Accessories	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	
07900	Joint Sealers	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	
	<b>THERMAL &amp; MOISTURE PROTECTIO</b>	<b>648,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>648,700.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>08 DOORS AND WINDOWS</b>								
08112	Steel Doors and Frames	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
08200	Wood Doors	28,000.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	
08300	Acoustical Doors	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
08400	Submittals	10,447.00	0.00	0.00	0.00	0.00	0.00%	10,447.00	
08410	Interior Storefront System	78,655.00	0.00	0.00	0.00	0.00	0.00%	78,655.00	
08415	Exterior Storefront System	188,670.00	0.00	0.00	0.00	0.00	0.00%	188,670.00	
08710	Door Hardware	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
08900	Glazed Aluminum Curtainwall	291,640.00	0.00	0.00	0.00	0.00	0.00%	291,640.00	
08905	Storefront Hardware	50,588.00	0.00	0.00	0.00	0.00	0.00%	50,588.00	
08910	Exterior Metal Wall Louvers	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
	<b>DOORS AND WINDOWS Totals</b>	<b>748,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>748,000.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>09 FINISHES</b>								
09220	Portland Cement Plaster	70,000.00	0.00	0.00	0.00	0.00	0.00%	70,000.00	
09260	Gypsum Board System	416,239.00	0.00	0.00	0.00	0.00	0.00%	416,239.00	

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			From Previous Application (D+E)	This Period In Place					
09300	Tile Work	70,000.00	0.00	0.00	0.00	0.00	0.00%	70,000.00	
09511	Suspended Acoustical Ceilings	161,300.00	0.00	0.00	0.00	0.00	0.00%	161,300.00	
09545	Wood Grille Acoustical Wall Units	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	
09660	Resilient Tile Flooring	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	
09688	Carpeting	80,000.00	0.00	0.00	0.00	0.00	0.00%	80,000.00	
09800	Elastomeric Coatings	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
09840	Sound Absorbing Ceiling Baffles & Light Fixture Units	189,056.00	0.00	0.00	0.00	0.00	0.00%	189,056.00	
09900	Painting	160,000.00	0.00	0.00	0.00	0.00	0.00%	160,000.00	
	<b>FINISHES Totals</b>	<b>1,191,595.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>1,191,595.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>10 SPECIALTIES</b>								
10165	Toilet Partitions	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
10400	Signage	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
10410	Exterior Building Signage	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
10522	Fire Extinguishers & Cabinets	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
10530	Metal Canopies	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	
10650	Operable Partitions	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
10800	Toilet Accesories	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	
	<b>SPECIALTIES Totals</b>	<b>120,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>120,000.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>11 EQUIPMENT</b>								
11050	Library Equipment	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
	<b>EQUIPMENT Totals</b>	<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>8,000.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>12 FURNISHINGS</b>								
12550	Window Shades	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
12610	Bike Racks	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	
12670	Entrance mats	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	

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			D From Previous Application (D+E)	E This Period In Place					
<b>FURNISHINGS Totals</b>		<b>21,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>21,000.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>15 MECHANICAL</b>								
15050	Submittals	45,180.00	0.00	25,060.00	0.00	25,060.00	55.47%	20,120.00	
15400	Plumbing	71,950.00	0.00	0.00	0.00	0.00	0.00%	71,950.00	
15410	Plumbing Rough-In	126,850.00	0.00	0.00	0.00	0.00	0.00%	126,850.00	
15420	Plumbing Fixtures	51,200.00	0.00	0.00	0.00	0.00	0.00%	51,200.00	
15500	Fire Protection System	130,000.00	0.00	0.00	0.00	0.00	0.00%	130,000.00	
15600	Ductwork	402,995.00	0.00	0.00	0.00	0.00	0.00%	402,995.00	
15610	Equipment	478,810.00	0.00	0.00	0.00	0.00	0.00%	478,810.00	
15620	Controls and Trim	117,015.00	0.00	0.00	0.00	0.00	0.00%	117,015.00	
<b>MECHANICAL Totals</b>		<b>1,424,000.00</b>	<b>0.00</b>	<b>25,060.00</b>	<b>0.00</b>	<b>25,060.00</b>	<b>1.76%</b>	<b>1,398,940.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>16 ELECTRICAL</b>								
16010	Electrical General Requirpments	11,500.00	0.00	0.00	0.00	0.00	0.00%	11,500.00	
16100	Basic Materials & Methods	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
16200	Electrical Site Underground	100,821.00	0.00	0.00	0.00	0.00	0.00%	100,821.00	
16300	Electrical Wall Rough-in	356,818.00	0.00	0.00	0.00	0.00	0.00%	356,818.00	
16400	Electrical Service & Distribution	111,000.00	0.00	0.00	0.00	0.00	0.00%	111,000.00	
16500	Electrical Lighting Fixtures	280,000.00	0.00	0.00	0.00	0.00	0.00%	280,000.00	
16550	Electrical Trim Out	45,361.00	0.00	0.00	0.00	0.00	0.00%	45,361.00	
16600	Electrical Special Sytems	40,600.00	0.00	0.00	0.00	0.00	0.00%	40,600.00	
16610	Fire Alarm Systems	57,500.00	0.00	0.00	0.00	0.00	0.00%	57,500.00	
16700	Communication System	37,600.00	0.00	0.00	0.00	0.00	0.00%	37,600.00	
16800	Sound & Video	152,800.00	0.00	0.00	0.00	0.00	0.00%	152,800.00	
<b>ELECTRICAL Totals</b>		<b>1,199,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>1,199,000.00</b>	<b>0.00</b>
<b>Grand Totals</b>		<b>11,770,000.00</b>	<b>0.00</b>	<b>947,498.08</b>	<b>0.00</b>	<b>947,498.08</b>	<b>8.05%</b>	<b>10,822,501.92</b>	<b>0.00</b>