

Invoice



Date 1/10/2024

Invoice #47

1

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		1/20/2024
	New Construction		

Qty	Description	Unit Price	Line Total
	Gibbs Construction Invoice No. 1725-02	\$113,455.90	\$113,455.90
	The Beta Group Invoice No. 6163111523	\$2,946.79	\$2,946.79
	The Beta Group Invoice No. 6163121423	\$4,876.16	\$4,876.16
Subtotal			\$121,278.85
Total			\$121,278.85

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: DONALD R. BOURGEOIS, JR.
ASSISTANT DIRECTOR
FINANCE DEPARTMENT

FROM: HILLARY J. NUNEZ, JR.
DIRECTOR
PUBLIC WORKS

DATE: JANUARY 3, 2024

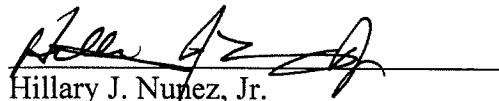
RE: **NEW PUBLIC LIBRARY**
PHASE 2 – BUILDING CONSTRUCTION

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Gibbs Construction, LLC	2	11/30/2023	\$113,455.90*	

*The amount shown is for reference only.

Upon the approval of Carl McClurg, Resident Inspector, Peter F. Priola, AIA, Mathes Brierre Architects, APC & Architects Beazley Moliere, and Douglas Landry, Landry Management Consultants, 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.


Hillary J. Nunez, Jr.
Director, Public Works
REL

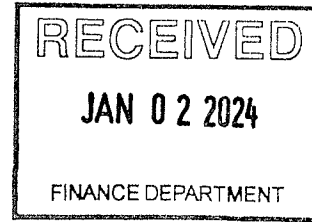
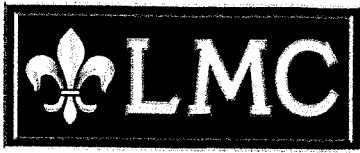
HJNJr/flr

St. Bernard Parish Government

Invoice Approval Transmittal

Project Name: St. Bernard Parish New Public Library Phase 2 - Building Construction
Description of Information: Gibbs Construction, LLC
Invoice No. 1725-02, Pay App # 2 Amount: \$113,455.90 Invoice Date: 11/30/2023

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 1/3/2024	Reviewed and Approved



December 20, 2023

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

Reference: Recommendation for Payment
Gibbs Construction LLC Application for Payment No. – 2 (Invoice No. 1725.02).
Project: St. Bernard Parish New Public Library - Phase 2 Building Construction

Dear Mr. Nunez,

The architect, my office and SBPG construction representative Mr. McClurg, have reviewed the provided application for payment referenced above and agree with the percentage complete and payment amount requested withholding 5% retainage. Our office recommends payment by SBPG in the amount of \$113,455.90.

Budget - Construction Contract -	\$11,770,000.00
Prior Payments – (minus retainage)	\$ 900,123.17
This payment (minus Retainage) -	\$ 113,455.90

If you have any questions pertaining to this letter, don't hesitate to contact me at your convenience.

Attached:
MBA/ABM Recommendation for Payment Letter Rec'd 12.19.23
Gibbs Application for Payment No. – 2 (Invoice No. 1725.02)
Gibbs Release of Lien

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

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



Project: St. Bernard Parish New Public Library
3121 E. Judge Perez Drive
Meraux, Louisiana 70075
Project No. 11884

December 18, 2023

Subject: Professional Services:
Gibbs Construction, L.L.C.
Application No. 2

Mr. Douglas Landry
Landry Management Consultants, LLC
28503 Little Dixie Ranch Road
Lacombe, LA 70445

Dear Mr. Landry,

We are enclosing the original and three (3) copies of our Certificate No. 15656 recommending payment in the amount of \$113,455.90 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 2 are also included.

This Certificate for Payment does not constitute acceptance of any work not in accordance with the Contract Documents.

Yours very truly,

MATHES BRIERRE ARCHITECTS, APC &
ARCHITECTS BEAZLEY MOLIERE, APC
A Joint Venture

A handwritten signature in black ink, appearing to read "Peter F. Priola".

Peter F. Priola, AIA
Principal
Mathes Brierre Architects

PFPP/in
Enclosures

cc: Gibbs Construction, L.L.C. (w/ encl.)



PROJECT: St. Bernard Parish New Public Library
3121 E. Judge Perez Drive
Meraux, Louisiana 70075

PROJECT NO.: 11884

DATE: <u>December 18, 2023</u>	CERTIFICATE NO.: <u>15656</u>	\$ <u>113,455.90</u>
TO: <u>Mr. Douglas Landry</u> <u>Landry Management Consultants, LLC</u> <u>28503 Little Dixie Ranch Road</u> <u>Lacombe, LA 70445</u>		
This is to certify that <u>Gibbs Construction, L.L.C., 5736 Citrus Boulevard Suite 200, New Orleans, LA 70123</u> , Contractor for the above-captioned project, is entitled to a payment of <u>\$ One Hundred Thirteen Thousand, Four Hundred Fifty-Five and 90/100</u> . In accordance with the Contract Documents, based on on-site observations, and the data submitted by the Contractor attached hereto, the Architect certifies to the Owner that the work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents; and that the Contractor is entitled to the payment indicated.		
ORIGINAL CONTRACT SUM		11,770 000 00
Additions	0 00	
Deductions	0 00	
Net Change Orders (See Pay Application)		0 00
Total Completed & Stored to Date	1,066 925 34	
Less 5% Retainage of Completed Work	53 006 97	
Less 0% Retainage of Stored Material	339 30	
Total Earned Less Retainage	1,013 579 07	
Net Total		11,770 000 00
Less Previous Issues		900 123 17
Present Issue		113 445 90
Balance Due		10,756 430 93

MATHES BRIERRE ARCHITECTS, APC + ARCHITECTS BEAZLEY MOLIÈRE, AJV BY: _____
 The Contractor, having examined the above statement of account, finds it correct and acknowledges receipt of the amount certified above.

CONTRACTOR: Gibbs Construction, L.L.C.

BY: 

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-02

15656

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

Project: 1725. St. Bernard Parish Public Library

Application No. : 2

Distribution to:
 Owner
 Architect
 Contractor

Chalmette, LA 70043

Period To: 11/30/2023

From Contractor: Gibbs Construction, L.L.C.

Via Architect: Mathes Brierre Architects

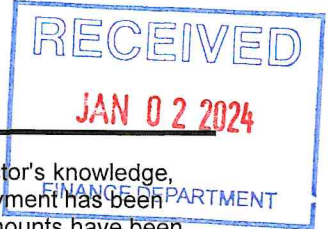
5736 Citrus Boulevard Suite 200

Project Nos: 11884

New Orleans, LA 70123

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.

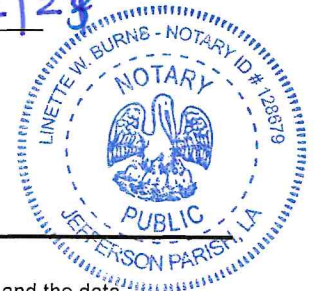
1. Original Contract Sum	\$11,770,000.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$11,770,000.00
4. Total Completed and Stored To Date	\$1,066,925.34
5. Retainage:	
a. 5.00% of Completed Work	\$53,006.97
b. 5.00% of Stored Material	\$339.30
Total Retainage	\$53,346.27
6. Total Earned Less Retainage	\$1,013,579.07
7. Less Previous Certificates For Payments	\$900,123.17
8. Current Payment Due	\$113,455.90
9. Balance To Finish, Plus Retainage	\$10,756,420.93

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: [Signature] Date: 12/12/23

State of: Louisiana County of: Jefferson
 Subscribed and sworn to before me this 12th day of December
 Notary Public: [Signature]
 My Commission expires: 2023



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 \$ 113,455.90

(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: [Signature]
 By: [Signature] Date: 12/19/23

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	\$0.00	

OKKR 12/18/23

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2
 Application Date : 11/30/23
 To: 11/30/23
 Architect's Project No.: 11884

Invoice # : 1725-02 Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
Bill Group:									
1	St. Bernard Parish Public Library	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Bill Group: 01 GENERAL REQUIREMENTS									
01000	Bond	68,187.00	68,187.00	0.00	0.00	68,187.00	100.00%	0.00	3,409.35
01010	Flood Insurance	464,133.00	464,133.00	0.00	0.00	464,133.00	100.00%	0.00	23,206.65
01020	Builders Risk	121,404.00	121,404.00	0.00	0.00	121,404.00	100.00%	0.00	6,070.20
01030	Gibbs Mobilization	173,845.00	17,384.50	43,461.25	0.00	60,845.75	35.00%	112,999.25	3,042.29
01040	Subs Mobilization	175,310.00	50,839.90	3,506.20	0.00	54,346.10	31.00%	120,963.90	2,717.31
01050	Building Permit	35,330.00	35,330.00	0.00	0.00	35,330.00	100.00%	0.00	1,766.50
01060	General Conditions	552,101.00	41,959.68	7,729.41	0.00	49,689.09	9.00%	502,411.91	2,484.45
	GENERAL REQUIREMENTS Totals	1,590,310.00	799,238.08	54,696.86	0.00	853,934.94	53.70%	736,375.06	42,696.75
Bill Group: 02 SITEWORK									
02110	Site Clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00
02220	Excavating, Backfilling	70,000.00	56,000.00	0.00	0.00	56,000.00	80.00%	14,000.00	2,800.00
02272	Geotextile Fabric	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
02281	Termite Control	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
02301	Earthwork for Bldg. Foundations	435,000.00	17,400.00	0.00	0.00	17,400.00	4.00%	417,600.00	870.00
02451	Test Pile Program	39,800.00	39,800.00	0.00	0.00	39,800.00	100.00%	0.00	1,990.00
02455	Wood-Concrete Composite Piles	610,200.00	0.00	0.00	0.00	0.00	0.00%	610,200.00	0.00
02510	Concrete Walks	86,320.00	0.00	0.00	0.00	0.00	0.00%	86,320.00	0.00
02514	Portland Cement Concrete Paving	565,000.00	0.00	0.00	0.00	0.00	0.00%	565,000.00	0.00
02584	Pavement Marking	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
02660	Water Distribution	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	0.00
02720	Storm Sewerage System	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	0.00
02722	Drainage System - Concrete Pipe	225,000.00	0.00	0.00	0.00	0.00	0.00%	225,000.00	0.00
02813	Irrigation System	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00

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 To: 11/30/23
 Architect's Project No.: 11884

Invoice # : 1725-02 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	0.00
02900	Exterior Planting	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	0.00
	SITWORK Totals	2,347,820.00	123,200.00	0.00	0.00	123,200.00	5.25%	2,224,620.00	6,160.00
Bill Group:	03 CONCRETE								
03300	Cast-in-Place Concrete	598,944.00	0.00	0.00	0.00	0.00	0.00%	598,944.00	0.00
	CONCRETE Totals	598,944.00	0.00	0.00	0.00	0.00	0.00%	598,944.00	0.00
Bill Group:	04 MASONRY								
04200	Unit Masonry	225,000.00	0.00	0.00	0.00	0.00	0.00%	225,000.00	0.00
	MASONRY Totals	225,000.00	0.00	0.00	0.00	0.00	0.00%	225,000.00	0.00
Bill Group:	05 METALS								
05100	Submittals	14,750.00	0.00	14,750.00	0.00	14,750.00	100.00%	0.00	737.50
05120	Structural Steel Material	217,452.00	0.00	5,001.40	0.00	5,001.40	2.30%	212,450.60	250.07
05205	Steel Installation, Joist, Decking	312,384.00	0.00	0.00	0.00	0.00	0.00%	312,384.00	0.00
05210	Steel Joist - Material	95,432.00	0.00	0.00	0.00	0.00	0.00%	95,432.00	0.00
05300	Steel Decking - Material	100,700.00	0.00	0.00	0.00	0.00	0.00%	100,700.00	0.00
05400	Cold Formed Metal Framing	248,461.00	0.00	0.00	0.00	0.00	0.00%	248,461.00	0.00
05500	Metal Fabrications	222,452.00	0.00	0.00	0.00	0.00	0.00%	222,452.00	0.00
05580	Metal Column Covers	186,000.00	0.00	23,125.00	0.00	23,125.00	12.43%	162,875.00	1,156.25
05700	Ornamental Metals	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	0.00
	METALS Totals	1,497,631.00	0.00	42,876.40	0.00	42,876.40	2.86%	1,454,754.60	2,143.82
Bill Group:	06 CARPENTRY								
06100	Carpentry	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	0.00
06160	Sheathing	37,000.00	0.00	0.00	0.00	0.00	0.00%	37,000.00	0.00
06410	Architectural Woodwork	58,000.00	0.00	0.00	0.00	0.00	0.00%	58,000.00	0.00

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

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 Architect's Project No.: 11884

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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	0.00
09511	Suspended Acoustical Ceilings	161,300.00	0.00	0.00	0.00	0.00	0.00%	161,300.00	0.00
09545	Wood Grille Acoustical Wall Units	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
09660	Resilient Tile Flooring	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
09688	Carpeting	80,000.00	0.00	0.00	0.00	0.00	0.00%	80,000.00	0.00
09800	Elastomeric Coatings	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
09840	Sound Absorbing Ceiling Baffles & Light Fixture Units	189,056.00	0.00	0.00	0.00	0.00	0.00%	189,056.00	0.00
09900	Painting	160,000.00	0.00	0.00	0.00	0.00	0.00%	160,000.00	0.00
	FINISHES Totals	1,191,595.00	0.00	0.00	0.00	0.00	0.00%	1,191,595.00	0.00
Bill Group:	10 SPECIALTIES								
10165	Toilet Partitions	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
10400	Signage	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
10410	Exterior Building Signage	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
10522	Fire Extinguishers & Cabinets	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
10530	Metal Canopies	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
10650	Operable Partitions	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	0.00
10800	Toilet Accesories	15,000.00	0.00	0.00	6,786.00	6,786.00	45.24%	8,214.00	339.30
	SPECIALTIES Totals	120,000.00	0.00	0.00	6,786.00	6,786.00	5.66%	113,214.00	339.30
Bill Group:	11 EQUIPMENT								
11050	Library Equipment	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
	EQUIPMENT Totals	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
Bill Group:	12 FURNISHINGS								
12550	Window Shades	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	0.00
12610	Bike Racks	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	0.00
12670	Entrance mats	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2
 Application Date : 11/30/23
 To: 11/30/23
 Architect's Project No.: 11884

Invoice # : 1725-02 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)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			D From Previous Application (D+E)	This Period In Place					
FURNISHINGS Totals		21,000.00	0.00	0.00	0.00	0.00	0.00%	21,000.00	0.00
Bill Group:	15 MECHANICAL								
15050	Submittals	45,180.00	25,060.00	13,343.00	0.00	38,403.00	85.00%	6,777.00	1,920.15
15400	Plumbing	71,950.00	0.00	0.00	0.00	0.00	0.00%	71,950.00	0.00
15410	Plumbing Rough-In	126,850.00	0.00	0.00	0.00	0.00	0.00%	126,850.00	0.00
15420	Plumbing Fixtures	51,200.00	0.00	0.00	0.00	0.00	0.00%	51,200.00	0.00
15500	Fire Protection System	130,000.00	0.00	0.00	0.00	0.00	0.00%	130,000.00	0.00
15600	Ductwork	402,995.00	0.00	0.00	0.00	0.00	0.00%	402,995.00	0.00
15610	Equipment	478,810.00	0.00	0.00	0.00	0.00	0.00%	478,810.00	0.00
15620	Controls and Trim	117,015.00	0.00	0.00	0.00	0.00	0.00%	117,015.00	0.00
MECHANICAL Totals		1,424,000.00	25,060.00	13,343.00	0.00	38,403.00	2.70%	1,385,597.00	1,920.15
Bill Group:	16 ELECTRICAL								
16010	Electrical General Requirments	11,500.00	0.00	1,725.00	0.00	1,725.00	15.00%	9,775.00	86.25
16100	Basic Materials & Methods	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
16200	Electrical Site Underground	100,821.00	0.00	0.00	0.00	0.00	0.00%	100,821.00	0.00
16300	Electrical Wall Rough-in	356,818.00	0.00	0.00	0.00	0.00	0.00%	356,818.00	0.00
16400	Electrical Service & Distribution	111,000.00	0.00	0.00	0.00	0.00	0.00%	111,000.00	0.00
16500	Electrical Lighting Fixtures	280,000.00	0.00	0.00	0.00	0.00	0.00%	280,000.00	0.00
16550	Electrical Trim Out	45,361.00	0.00	0.00	0.00	0.00	0.00%	45,361.00	0.00
16600	Electrical Special Sytems	40,600.00	0.00	0.00	0.00	0.00	0.00%	40,600.00	0.00
16610	Fire Alarm Systems	57,500.00	0.00	0.00	0.00	0.00	0.00%	57,500.00	0.00
16700	Communication System	37,600.00	0.00	0.00	0.00	0.00	0.00%	37,600.00	0.00
16800	Sound & Video	152,800.00	0.00	0.00	0.00	0.00	0.00%	152,800.00	0.00
ELECTRICAL Totals		1,199,000.00	0.00	1,725.00	0.00	1,725.00	0.14%	1,197,275.00	86.25
Grand Totals		11,770,000.00	947,498.08	112,641.26	6,786.00	1,066,925.34	9.06%	10,703,074.66	53,346.27

RELEASE OF LIEN

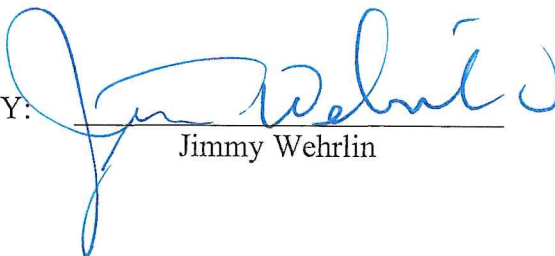
THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$113,455.90** from the St. Bernard Parish Government (Project Owner) does hereby on its own behalf and on behalf of its heirs, assigns and successors freely, knowingly, intentionally and without any undue influence whatsoever, release and forever discharge Project Owner and any of its sureties under any applicable surety bond and further does hereby waive, release, and forever discharge the following described property:

**St. Bernard Parish Government, New Public Library
3121 E. Judge Perez Drive, Meraux, LA 70075**

(The Property), from any claim, demand, lien and claim of lien by Lienor/Claimant arising out of or by reason of Lienor/Claimant having directly or indirectly, furnished labor, materials, services and/or supplies incorporated or to be incorporated into the Property, through the period of **November 30, 2023.**

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 12th Day of December 2023.

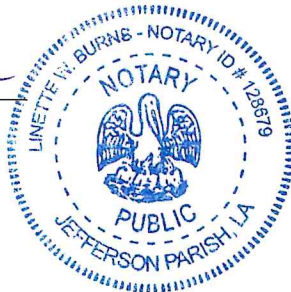
Gibbs Construction L.L.C.

BY: 
Jimmy Wehrlin

Subscribed and sworn to before me this

12th Day of December, 2023


Notary Public





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: DONALD R. BOURGEOIS, JR.
ASSISTANT DIRECTOR
FINANCE DEPARTMENT

FROM: HILLARY J. NUNEZ, JR.
DIRECTOR
PUBLIC WORKS

DATE: JANUARY 3, 2024


RE: NEW PUBLIC LIBRARY
PHASE 2 – BUILDING CONSTRUCTION

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
The Beta Group	6163111523	11/15/2023	\$2,946.79*	

*The amount shown is for reference only.

Upon the approval of Carl McClurg, Resident Inspector, and Douglas Landry, Landry Management Consultants, 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.


 Hillary J. Nunez, Jr.
 Director, Public Works
 HJN

HJNJr/flr

St. Bernard Parish Government

Invoice Approval Transmittal

Project Name: St. Bernard Parish New Public Library Phase 2 - Building Construction
Description of Information: The Beta Group
Invoice No. 6163111523 Amount: \$2,946.79 Invoice Date: 11/15/2023

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 1/3/2024	Reviewed and Approved

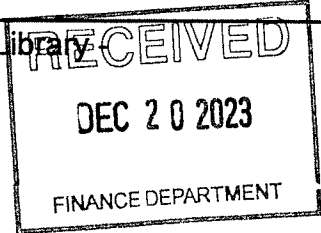


Remit Payment To:
 Beta Testing &
 Inspection, LLC
 PO Box 2203
 Gretna, LA 70054

DATE	INVOICE #
11/15/2023	6163111523

www.betagrouppgc.com

OWNER	PROJECT
St. Bernard Parish Government 8201 West Judge Perez Dr. Chalmette, LA 70043 Attn: Robin Mason	New St. Bernard Parish Library Building Construction SBPG/NPL - 11884

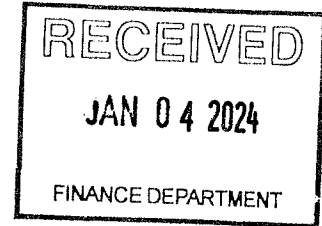
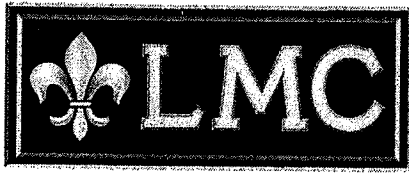


BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
6163	SBPG/NPL-11884	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
P-1	10/10/2023	6163-PIT101023	Piling Inspection at Producers Plant for Treated Materials	6	Hr	80.00	480.00
MF-1			Mileage	270	Ea	0.655	176.85
ES-2			Engineering Review	1	Ea	20.00	20.00
P-8	10/17/2023	6163-PN101723	Numbering of Pile Plans	1	Ea	100.00	100.00
ES-2			Engineering Review	1	Ea	20.00	20.00
P-7	10/18/2023	6163-PS101823	Pile Driving Inspection and Logging	8	Hr	65.00	520.00
P-7A			Pile Driving Inspection and Logging-Overtime	2.25	Hr	97.50	219.38
P-10A		6163-VM101823	Vibration Monitoring - Equipment	1	Day	75.00	75.00
MF-1			Mileage	34	Ea	0.655	22.27
ES-2			Engineering Review	2	Ea	20.00	40.00
C-1	10/19/2023	6163-CMR101923	Mix Design Approval	6	Ea	115.00	690.00
ES-2			Engineering Review	1	Ea	20.00	20.00
C-4	10/19/2023	6163-C101923	Concrete Inspection	4	Hr	65.00	260.00
C-11			Compressive Strength of Cylindrical Concrete Specimens	5	Ea	25.00	125.00
MF-1			Mileage	34	Ea	0.655	22.27
ES-2			Engineering Review	1	Ea	20.00	20.00
C-10	10/20/2023	6163-CSP102023	Concrete Specimen Pick-Up and/or Delivery	1.75	Hr	65.00	113.75
MF-1			Mileage	34	Ea	0.655	22.27

Total	\$2,946.79
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1428 1/2 Claire Avenue, Gretna, LA 70053 Phone: 504.227.2273 Fax: 504.227.2274
 7250 Stennis Airport Road, Suite 222, Kiln, MS 39556-8039 Phone: 228.466.2556 Fax: 228.466.2571
 Toll Free: 877.640.3773 Email: bsarduy@betagrouppgc.com



January 4, 2024

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

Reference: Recommendation for Payment
Contractor: Beta Testing Invoice No. 6163121423
Project: St. Bernard Parish New Public Library - Phase 2 Building Construction

Dear Mr. Nunez,

This office has reviewed the provided invoice referenced above and agrees with the payment amount requested. Our office recommends payment by SBPG in the amount of \$4,876.16.

If you have any questions pertaining to this letter, don't hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

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

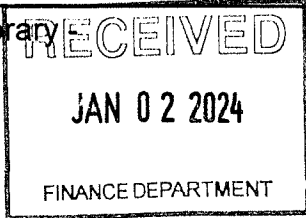


Remit Payment To:
 Beta Testing &
 Inspection, LLC
 PO Box 2203
 Gretna, LA 70054

DATE	INVOICE #
12/14/2023	6163121423

www.betagrouppgc.com

OWNER	PROJECT
St. Bernard Parish Government 8201 West Judge Perez Dr. Chalmette, LA 70043 Attn: Robin Mason	New St. Bernard Parish Library Building Construction SBPG/NPL - 11884



BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
6163	SBPG/NPL-11884	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT		
P-3	11/2/2023	6163-LT110223	Pile Load Test-Lonnie Adams	8	Hr	75.00	600.00		
P-3A			Pile Load Test - Overtime	4	Hr	112.50	450.00		
MF-1			Mileage	34	Ea	0.655	22.27		
P-3			Pile Load Test-Teddy Roche (Nightshift)	13	Hr	112.50	1,462.50		
MF-1			Mileage	34	Ea	0.655	22.27		
P-3			Pile Load Test-Lonnie Adams	8	Hr	75.00	600.00		
P-5			Provide Hydraulic Ram Greater than 50 Tons	1	Ea	900.00	900.00		
MF-1			Mileage	34	Ea	0.655	22.27		
ES-2			11/29/2023	6153-PIT112923	Engineering Review	1	Ea	20.00	20.00
P-1					Piling Inspection at Producers Plant for Treated Materials	7.5	Hr	80.00	600.00
MF-1	Mileage	270			Ea	0.655	176.85		

Total \$4,876.16

1428 1/2 Claire Avenue, Gretna, LA 70053 Phone: 504.227.2273 Fax: 504.227.2274
 7250 Stennis Airport Road, Suite 222, Kiln, MS 39556-8039 Phone: 228.466.2556 Fax: 228.466.2571
 Toll Free: 877.640.3773 Email: bsarduy@betagrouppgc.com