

Invoice



Date 1/11/2024

Credit Memo#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
CREDIT MEMO			
	Gibbs Construction Invoice No. 1725-01 Retainage	-\$47,374.91	-\$47,374.91
Subtotal			-\$47,374.91
Total			-\$47,374.91

Make all checks payable to ST. BERNARD PARISH GOVERNMENT

ST. BERNARD PARISH LIBRARY
2800 PALMISANO BLVD
CHALMETTE, LA 70043

41080

14-7043/2650
01

DATE November 2, 2023

PAY
TO THE
ORDER OF

St. Bernard Parish Government

\$ 947498.08

Nine hundred forty-seven thousand four hundred ninety-eight and 08/100

DOLLARS

 Security
Features
Details on
back



GULF COAST BANK
& Trust Company

200 St. Charles Ave., New Orleans, LA 70130

Rebecca A. Luanda

FOR

Libby Smith 1-725-01

Lynne M. Dier

MP

⑈041080⑈ ⑆265070435⑆ 100112056⑈

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-01

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

Project: 1725. St. Bernard Parish Public Library

Application No.: 1

Distribution to:
 Owner
 Architect
 Contractor

Chalmette, LA 70043

Period To: 10/31/2023

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

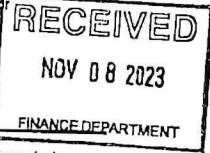
Via Architect: Mathes Brierre Architects

Project Nos: 11884

5736 Citrus Boulevard Suite 200
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.

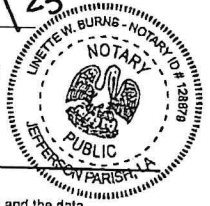
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates 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.

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. 5.00% of Completed Work	\$47,374.91
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$47,374.91
6. Total Earned Less Retainage	\$900,123.17
7. Less Previous Certificates For Payments	\$0.00
8. Current Payment Due	\$900,123.17
9. Balance To Finish, Plus Retainage	\$10,869,876.83

By: *[Signature]* Date: 11/6/23

State of: Louisiana
 Subscribed and sworn to before me this 6th day of November 2023
 Notary Public: *[Signature]*
 My Commission expires: *[Signature]*



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 \$ 900,123.17

(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: 11/6/23

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	

OK KR 11-6-2023