

Invoice



Date 1/29/2024

Credit Memo#2

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		2/10/2024
	New Construction		

Qty	Description	Unit Price	Line Total
	CREDIT MEMO		
	Invoice #47	\$121,278.85	\$121,278.85
	Received ACH payment 12/22/23	-\$2,946.79	-\$2,946.79
	SBPG Credit Memo #1	-\$47,374.91	-\$47,374.91
	Net amount due on Invoice #47	\$70,957.15	\$70,957.15
	Library ach payment 1/12/24	-\$90,957.15	-\$90,957.15
	Overpayment of Invoice #47	-\$20,000.00	-\$20,000.00
		Subtotal	-\$20,000.00
		Total	-\$20,000.00



January 27, 2024

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

Reference: Recommendation for Payment

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 \$953,279.40.

Budget - Construction Contract -	\$11,770,000.00
Prior Payments – (minus retainage)	\$ 1,013,579.07
This payment (minus Retainage) -	\$ 953,279.40

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 01.25.24
Gibbs Application for Payment No. – 3 (Invoice No. 1725.03)
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

January 24, 2024

Subject: Professional Services:
Gibbs Construction, L.L.C.
Application No. 3

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

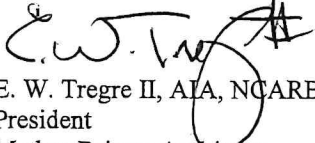
Dear Mr. Landry,

We are enclosing the original and three (3) copies of our Certificate No. 15678 recommending payment in the amount of \$953,279.40 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 3 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 MOLIÈRE, APC
A Joint Venture


E. W. Tregre II, AIA, NCARB
President
Mathes Brierre Architects

EWT/ln
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: January 24, 2024 CERTIFICATE NO.: 15678 \$ 953,279.40

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

This is to certify that Gibbs Construction, L.L.C., 5736 Citrus Boulevard Suite 200, New Orleans, LA 70123, Contractor for the above-captioned project, is entitled to a payment of \$ Nine Hundred Fifty-Three Thousand, Two Hundred Seventy-Nine and 40/100. 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	2,070	377	34			
Less 5% Retainage of Completed Work	94	420	71			
Less 0% Retainage of Stored Material	9	098	16			
Total Earned Less Retainage	1,966	858	47			
Net Total				11,770	000	00
Less Previous Issues				1,013	579	07
Present Issue				953	279	40
Balance Due				9,803	141	53

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: _____

RELEASE OF LIEN

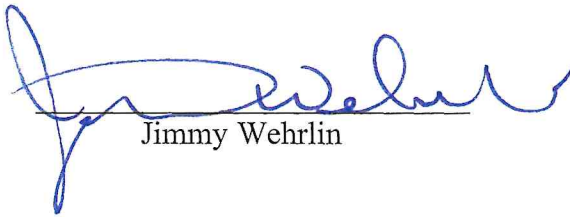
THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$953,279.40** from the St. Bernard Parish Government (Project Owner) does hereby on its own behalf and on behalf of its heirs, assigns and successors freely, knowingly, intentionally and without any undue influence whatsoever, 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 **December 31, 2023.**

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 19th Day of January 2024.

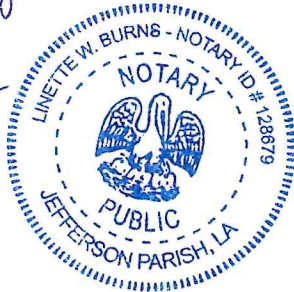
Gibbs Construction L.L.C.

BY: 
Jimmy Wehrlin

Subscribed and sworn to before me this

19th Day of January 2024


Notary Public



APPLICATION AND CERTIFICATE FOR PAYMENT

15678

Invoice #: 1725-03

To Owner: St. Bernard Parish Government
8201 West Judge Perez Drive
Chalmette, LA 70043

Project: 1725. St. Bernard Parish Public Library

Application No.: 3

Period To: 12/31/2023

Project Nos: 11884

Contract Date: 7/24/2023

Distribution to:

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

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

Via Architect: Mathes Brierre Architects

Contract For: St. Bernard Parish Library

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 \$2,070,377.34
- 5. Retainage:
 - a. 5.00% of Completed Work \$94,420.71
 - b. 5.00% of Stored Material \$9,098.16
- Total Retainage \$103,518.87
- 6. Total Earned Less Retainage \$1,966,858.47
- 7. Less Previous Certificates For Payments \$1,013,579.07
- 8. Current Payment Due \$953,279.40
- 9. Balance To Finish, Plus Retainage \$9,803,141.53

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: 1/19/24

State of: Louisiana Jefferson County of
Subscribed and sworn to before me this 19th day of January
Notary Public: Atchafalaya 2024
My Commission expires: Notary Public



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 \$ 953,279.40

(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] Date: 1/24/24

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	

OKM 1/22/2024

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.: **3**
 Application Date: **12/29/23**
 To: **12/31/23**
 Architect's Project No.: **11884**

Invoice #: **1725-03** Contract: **1725. St. Bernard Parish Public Library**

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
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	0.00	68,187.00	0.00	3,409.35
01010	Flood Insurance	464,133.00	464,133.00	0.00	0.00	0.00	464,133.00	0.00	23,206.65
01020	Builders Risk	121,404.00	121,404.00	0.00	0.00	0.00	121,404.00	0.00	6,070.20
01030	Gibbs Mobilization	173,845.00	60,845.75	20,861.40	0.00	0.00	81,707.15	92,137.85	4,085.36
01040	Subs Mobilization	175,310.00	54,346.10	24,543.40	0.00	0.00	78,889.50	96,420.50	3,944.48
01050	Building Permit	35,330.00	35,330.00	0.00	0.00	0.00	35,330.00	0.00	1,766.50
01060	General Conditions	552,101.00	49,689.09	44,168.08	0.00	0.00	93,857.17	458,243.83	4,692.85
	GENERAL REQUIREMENTS Totals	1,590,310.00	853,934.94	89,572.88		0.00	943,507.82	646,802.18	47,175.39
Bill Group:	02 SITEWORK								
02110	Site Clearing	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	500.00
02220	Excavating, Backfilling	70,000.00	56,000.00	0.00	0.00	0.00	56,000.00	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	17,400.00	0.00	0.00	34,800.00	400,200.00	1,740.00
02451	Test Pile Program	39,800.00	39,800.00	0.00	0.00	0.00	39,800.00	0.00	1,990.00
02455	Wood-Concrete Composite Piles	610,200.00	0.00	610,200.00	0.00	0.00	610,200.00	0.00	30,510.00
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

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
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 Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 3
Application Date: 12/29/23
To: 12/31/23
Architect's Project No.: 11884

Invoice #: 1725-03 **Contract:** 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	Work Completed 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	627,600.00	0.00	0.00	750,800.00	1,597,020.00	37,540.00
Bill Group:	03 CONCRETE								
03300	Cast-in-Place Concrete	598,944.00	0.00	41,926.08	0.00	0.00	41,926.08	557,017.92	2,096.30
	CONCRETE Totals	598,944.00	0.00	41,926.08	0.00	0.00	41,926.08	557,017.92	2,096.30
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	14,750.00	0.00	0.00	0.00	14,750.00	0.00	737.50
05120	Structural Steel Material	217,452.00	5,001.40	0.00	0.00	181,963.04	186,964.44	30,487.56	9,348.23
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	55,613.00	0.00	0.00	55,613.00	166,839.00	2,780.65
05580	Metal Column Covers	186,000.00	23,125.00	0.00	0.00	0.00	23,125.00	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	42,876.40	55,613.00	0.00	181,963.04	280,452.44	1,217,178.56	14,022.63
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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 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 12/29/23
To: 12/31/23
Architect's Project No.: 11884

Invoice # : 1725-03 **Contract : 1725. St. Bernard Parish Public Library**

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored <small>(Not in D or E)</small>	G Total Completed and Stored To Date <small>(D+E+F)</small>	H Balance To Finish <small>(C-G)</small>	I Retainage
			From Previous Application <small>(D+E)</small>	From Previous Application <small>(D+E)</small>					
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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 Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 3
Application Date: 12/29/23
To: 12/31/23
Architect's Project No.: 11884

Invoice #: 1725-03 **Contract:** 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	From Previous Application (D+E)					
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 Accessories	15,000.00	6,786.00	0.00	0.00	0.00	6,786.00	8,214.00	339.30
	SPECIALTIES Totals	120,000.00	6,786.00	0.00	0.00	0.00	6,786.00	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.: 3
 Application Date: 12/29/23
 To: 12/31/23
 Architect's Project No.: 11884

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	Work Completed 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	38,403.00	6,777.00	0.00	0.00	45,180.00	0.00	2,259.00
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	38,403.00	6,777.00	0.00	0.00	45,180.00	1,378,820.00	2,259.00
Bill Group:	16 ELECTRICAL								
16010	Electrical General Equipments	11,500.00	1,725.00	0.00	0.00	0.00	1,725.00	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 Systems	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	1,725.00	0.00	0.00	0.00	1,725.00	1,197,275.00	86.25
Grand Totals		11,770,000.00	1,066,925.34	821,488.96		181,963.04	2,070,377.34	9,699,622.66	103,518.87



Corporate Headquarters
 749 North Court Street
 P.O. Box 4747
 Montgomery, AL 36103
 334-265-6771 Fax 334-264-3692
 800-392-5754

INVOICE

SABEL STEEL SERVICE

REMIT TO:

PO BOX 4747
 MONTGOMERY, AL
 36103-4747

WWW.SABELSTEEL.COM

1968 Taylor Road P.O. Box 6463 Dothan, AL 36302 334-793-2322 FAX 334-793-6132 800-225-7313	2809 Flannery Rd P.O. Box 45888 Baton Rouge, LA 70895 225-356-9812 FAX 225-272-2215 877-797-8335	126 Western Road Woodstock, AL 35188 205-938-0061 FAX 205-938-0467 800-452-5929	6051 Highway 90 P.O. Box 88 Theodore, AL 36590 251-653-1911 FAX 251-653-0808 800-824-6568	20 East Gordon Road P.O. Box 1904 Newman, GA 30264-1904 770-252-4280 FAX 770-252-4043 800-754-1989
---	---	---	--	---

Sold To SOUTHERN SERVICES & EQUIP. INC
 321 BAYOU ROAD
 ST. BERNARD, LA 70085

Ship To SOUTHERN SERVICES
 321 BAYOU ROAD
 504 682 8800 DAVE
 SAINT BERNARD, LA 70085

Customer # 047975	Your P.O. 23-1082-04	Terr. / Salesman 24 MADDIE	Entry Date 12/01/2023	Invoice No. 19-05372	Invoice Date 12/07/2023
Terms NET 30 DAYS	Shipped Via OUR TRUCK	Special Instr.	***MTRS***WITH ALL ORDERS***		
Tax Code 4000000	Sales Tax ID 9153487-001-400				

Item	Qty	Stock Number and Description	Weight	Price	Units	Amount
1	1	TIW9 001 000 TIE WIRE 9 GA 100#	100	240.00	1.00	240.00
2	1	HRS011 060 120 H.R. SHEET 11 GA. 60 X 120"	250	139.09	1.00	139.09

MTR W/TRUCK

St. Bernard Library

JOB# 23-1082

Date Rec'd: 12-12-23

Date Entered:

LATE CHARGES: A late charge of 1 1/2% (18% per annum) will be added to any invoice balance that has not been paid within agreed terms from date of invoice.

Total Weight

350

Total Amount

\$379.09



Corporate Headquarters
 749 North Court Street
 P.O. Box 4747
 Montgomery, AL 36103
 334-265-6771 Fax 334-264-3692
 800-392-5754

INVOICE

SABEL STEEL SERVICE

REMIT TO:

PO BOX 4747
 MONTGOMERY, AL
 36103-4747

WWW.SABELSTEEL.COM

1968 Taylor Road P.O. Box 6463 Dothan, AL 36302 334-793-2322 FAX 334-793-6132 800-225-7313	2809 Flannery Rd P.O. Box 45888 Baton Rouge, LA 70895 225-356-9812 FAX 225-272-2215 877-797-8335	126 Western Road Woodstock, AL 35188 205-938-0061 FAX 205-938-0467 800-452-5929	6051 Highway 90 P.O. Box 88 Theodore, AL 36590 251-653-1911 FAX 251-653-0808 800-824-6568	20 East Gordon Road P.O. Box 1904 Newnan, GA 30264-1904 770-252-4280 FAX 770-252-4043 800-754-1969
---	---	---	--	---

Sold To SOUTHERN SERVICES & EQUIP. INC 321 BAYOU ROAD ST. BERNARD, LA 70085
 Ship To SOUTHERN SERVICES 321 BAYOU ROAD 504 682 8800 DAVE SAINT BERNARD, LA 70085

Customer # 047975	Your P.O. 23-1082-05	Terr. / Salesman 24 DAN	Entry Date 12/06/2023	Invoice No. 19-05608	Invoice Date 12/08/2023
Terms NET 30 DAYS	Shipped Via OUR TRUCK	Special Instr.	***MTRS***WITH ALL ORDERS***		
Tax Code 4000000	Sales Tax ID 9153487-001-400				

Item	Qty	Stock Number and Description	Weight	Price	Units	Amount
1	16	HRF290 020 000 H.R. FLAT 3/8 X 4"	20'	1632	60.90	16.32 993.89

St. Bernard Library

MTR W/TRUCK

SSE JOB# 23-1082
 Date Rec'd: 12-12-23
 Date Entered:

LATE CHARGES: A late charge of 1 1/2% (18% per annum) will be added to any invoice balance that has not been paid within agreed terms from date of invoice.

Total Weight

1,632

Total Amount

\$993.89

STRUCTURAL BOLT AND MANUFACTURING, INC.

1004 Third Avenue South Nashville, TN 37210 Phone (615) 255-2540
 WATS 800-423-1730 FAX 615-255-5133
 www.structuralbolt.com

Invoice Number: 0471158-IN
 Invoice Date: 12/8/2023
 Order Number: 0455181
 Order Date: 11/22/2023
 Salesperson: 0007
 Customer Number: 0020132

Sold To:
 SOUTHERN SERVICES & EQUIPMENT
 321 BAYOU ROAD
 SAINT BERNARD, LA 70085

Ship To:
 SOUTHERN SERVICES & EQUIPMENT
 321 BAYOU ROAD
 SAINT BERNARD, LA 70085

Customer P.O.	Ship VIA	F.O.B.	Terms	Tracking Number
23-1082-03 St. Bernard Lib.	SEFL	PP/ADD	NET 30	33913609-0

Qty Ordered	Qty Shipped	Qty Back Ordered	Description	Unit Price	Amount
204	204	0	3/4 X 17" DES RT 4 1/4 RT 1 3/4 GR. 36 BLUE	4.000	816.00
204	204	0	3/4-10 A563 A HVY HEX NUT TW 1/2" PROT	0.000	0.00
166	166	0	3/4 X 17" DES RT 4 1/4 RT 2 3/4 GR. 36 BLUE	7.000	1,162.00
166	166	0	3/8 X 4 X 4 PLATE W/ 13/16 HOLE SANDWICH B/T 2 HHNS	0.000	0.00
332	332	0	3/4-10 A563 A HVY HEX NUT TW 1/4" PROT	0.000	0.00
92	92	0	1 X 22" DES RT 4 3/4 RT 3 1/2 GR. 36 BLUE	11.750	1,081.00
92	92	0	3/8 X 4 X 4 PLATE W/ 1 1/16 HOLE SANDWICH B/T 2 HHNS	0.000	0.00

Continued

STRUCTURAL BOLT AND MANUFACTURING, INC

1004 Third Avenue South Nashville, TN 37210 Phone (615) 255-2540
 WATS 800-423-1730 FAX 615-255-5133
 www.structuralbolt.com

Invoice Number: 0471158-IN
 Invoice Date: 12/8/2023
 Order Number: 0455181
 Order Date 11/22/2023
 Salesperson: 0007
 Customer Number: 0020132

Sold To:
 SOUTHERN SERVICES & EQUIPMENT
 321 BAYOU ROAD
 SAINT BERNARD, LA 70085

Ship To:
 SOUTHERN SERVICES & EQUIPMENT
 321 BAYOU ROAD
 SAINT BERNARD, LA 70085

Customer P.O.	Ship Via	F.O.B.	Terms	Tracking Number	Qty Ordered	Qty Shipped	Qty Back Ordered	Description	Unit Price	Amount
23-1082-03 St. Bernard Lib.	SEFL	PP/ADD	NET 30	33913609-0						
					184	184	0	1-8 A563 A HVY HEX NUT TW 1/2" PROT	0.000	0.00
					740	740	0	3/4-10 A563 A HVY HEX NUT	0.000	0.00
					184	184	0	1-8 A563 A HVY HEX NUT	0.000	0.00
					370	370	0	3/4 F436 FLAT WASHER DOMESTIC	0.000	0.00
					92	92	0	1 F436 FLAT WASHER DOMESTIC	0.000	0.00

SSE JOB# 23-1082

Date Rec'd: 12-12-23

Date Entered:

ORDERED BY: BRETT/MM

TERMS NET 30 1 1/2% PER MONTH CHARGE ON PAST DUE ACCOUNTS

All prices are in effect at time of shipment. All claims for errors or shortages must be made within 3 days after receipt of goods. No goods to be returned without written permission. There will be a 25% restocking charge, plus all freight charges incurred on returned goods. No returns on special order goods. Please pay by this invoice as no statement will be rendered. In the event this account is turned over to an attorney for collection, you will be responsible for all attorney, court cost and collection fees.

Net Invoice: 3,059.00
 Freight & Handling: 310.00
 Sales Tax: 0.00
Invoice Total: 3,369.00

SPECIALIZING IN FASTENERS FOR STRUCTURAL STEEL INDUSTRY

STRUCTURAL BOLT AND MANUFACTURING, INC

1004 Third Avenue South Nashville, TN 37210 Phone (615) 255-2540
 WATS 800-423-1730 FAX 615-255-5133
 www.structuralbolt.com

Invoice Number: 0471678-IN
 Invoice Date: 12/19/2023
 Order Number: 0456336
 Order Date: 12/14/2023
 Salesperson: 0007
 Customer Number: 0020132

Sold To:

SOUTHERN SERVICES & EQUIPMENT
 321 BAYOU ROAD
 SAINT BERNARD, LA 70085

Ship To:

GIGA TESLA
 1 TESLA DRIVE
 PETER GUILLORY 713-628-1194
 Austin, TX 78725

Customer P.O.	Ship VIA	F.O.B.	Terms	Tracking Number	
TESLA BRACING	ACE DORAN	PP/ADD	NET 30		
Qty Ordered	Qty Shipped	Qty Back Ordered	Description	Unit Price	Amount
4	4	0	1 X 27'-0 1/4 DES RT 6 RT 6 GR. 36 BLUE	290.000	1,160.00
4	4	0	1 X 26'-0 3/4 DES RT 6 RT 6 GR. 36 BLUE	290.000	1,160.00
2	2	0	1 X 26'-0 1/2 DES RT 6 RT 6 GR. 36 BLUE	290.000	580.00
10	10	0	1 X 25'-0 DES LFT 6 RT 6 GR. 36 BLUE	0.000	0.00
20	20	0	#3 CLEVIS, 1" RHT TAP, 1" PIN, 1" GRIP PLAIN WC DIRECT 20459	45.500	910.00
10	10	0	1 X 12" TURNBUCKLE WC DIRECT 20459	39.250	392.50

SSE JOB#

Date Recd

ORDERED BY: JUSTINMM

Date Entered 12-21-23

TERMS NET 30 1 1/2% PER MONTH CHARGE ON PAST DUE ACCOUNTS

All prices are in effect at time of shipment. All claims for errors or shortages must be made within 3 days after receipt of goods. No goods to be returned without written permission. There will be a 25% restocking charge, plus all freight charges incurred on returned goods. No returns on special order goods. Please pay by this invoice as no statement will be rendered. In the event this account is turned over to an attorney for collection, you will be responsible for all attorney, court cost and collection fees.

SPECIALIZING IN FASTENERS FOR STRUCTURAL STEEL INDUSTRY

Net Invoice: 4,202.50
 Freight & Handling: 2,750.00
 Sales Tax: 0.00
 Invoice Total: 6,952.50



HOUSTON
 7355 ROUNDHOUSE LANE
 HOUSTON, TX 77078
 Phone: 713-635-1200
 Fax: 713-635-2060
 Website: www.deltasteel.com

Invoice No: 388296

Bill To: SOUTHERN SERVICES & EQUIPMENT
 321 BAYOU RD
 SAINT BARNARD, LA 70085

Ship To: SOUTHERN SERVICES & EQUIPMENT
 321 BAYOU RD
 SAINT BARNARD, LA 70085

Cust. P.O.#: 23-1082-07 St. Bernard Library
 Terms: 1/2 % 10, Net 30
 Salesperson 1: Jeff Rocha

Sales Order No: 430484
 F.O.B.: Origin
 Salesperson 2: Adam Cureton

Invoice Date: 1/2/24
 Ship Via: Our Truck

Ln#	Qty	Shipped	UM	Description	Width	Length	Weight	Price	UM	Extension	Tax
BOL No: 202759											
1	14		P	ANGLE 2-1/2 X 2-1/2 X 5/16 ASTM - A529 GR 50		40' 0"	2,800.00	\$64.50	C	\$1,806.00	E
2	1		P	ANGLE 3-1/2 X 3-1/2 X 5/16 ASTM - A529 GR 50		20' 0"	144.00	\$63.05	C	\$90.79	E
3	1		P	ANGLE 4 X 3 X 5/16 ASTM - A529 GR 50		20' 0"	144.00	\$63.05	C	\$90.79	E
4	14		P	ANGLE 4 X 3 X 5/16 ASTM - A529 GR 50		40' 0"	4,032.00	\$63.05	C	\$2,542.18	E
5	1		P	ANGLE 4 X 4 X 5/16 ASTM - A529 GR 50 hard reservations were made but ship anything from stock		20' 0"	164.00	\$63.25	C	\$103.73	E
6	7		P	ANGLE 4 X 4 X 5/16 ASTM - A529 GR 50 hard reservations were made but ship anything from stock		40' 0"	2,296.00	\$63.25	C	\$1,452.22	E
7	3		P	ANGLE 4 X 4 X 3/8 ASTM - A529 GR 50 hard reservations were made but ship anything from stock		40' 0"	1,176.00	\$62.80	C	\$738.53	E
8	1		P	ANGLE 6 X 6 X 3/8 ASTM - A529 GR 50		20' 0"	298.00	\$64.45	C	\$192.06	E
9	2		P	ANGLE 6 X 6 X 3/8 ASTM - A529 GR 50		40' 0"	1,192.00	\$64.45	C	\$768.24	E
10	1		P	WIDE FLANGE 16 X 26# ASTM - A992		20' 0"	520.00	\$65.50	C	\$340.50	E
11	1		P	WIDE FLANGE 16 X 26# ASTM - A992		60' 0"	1,560.00	\$65.50	C	\$1,021.80	E
12	1		P	WIDE FLANGE 16 X 31# ASTM - A992		60' 0"	1,960.00	\$65.50	C	\$1,218.30	E
13	1		P	WIDE FLANGE 16 X 40# ASTM - A992		40' 0"	1,600.00	\$65.50	C	\$1,048.00	E
14	1		P	WIDE FLANGE 16 X 50# ASTM - A992		40' 0"	2,000.00	\$65.50	C	\$1,310.00	E



HOUSTON
 7355 ROUNDHOUSE LANE
 HOUSTON, TX 77078
 Phone: 713-635-1200
 Fax: 713-635-2060
 Website: www.deltasteel.com

Invoice No: 388296

Bill To: SOUTHERN SERVICES & EQUIPMENT
 321 BAYOU RD
 SAINT BARNARD, LA 70085

Ship To: SOUTHERN SERVICES & EQUIPMENT
 321 BAYOU RD
 SAINT BARNARD, LA 70085

Cust. P.O.#: 23-1082-07 St. Bernard Library
 Terms: 1/2 % 10, Net 30
 Salesperson 1: Jeff Rocha

Sales Order No: 430484
 F.O.B.: Origin
 Salesperson 2: Adam Cureton

Invoice Date: 1/2/24
 Ship Via: Our Truck

Ln#	Qty	Shipped	UM Description	Width	Length	Weight	Price	UM	Extension	Tax
----- BOL No: 202759 -----										
15	1	P	WIDE FLANGE 16 X 57# ASTM - A992		40' 0"	2,280.00	\$65.50	C	\$1,493.40	E
16	1	P	WIDE FLANGE 18 X 50# ASTM - A992		40' 0"	2,000.00	\$65.50	C	\$1,310.00	E
17	2	P	WIDE FLANGE 18 X 50# ASTM - A992 hard reservations were made but ship anything from stock		60' 0"	6,000.00	\$65.50	C	\$3,930.00	E
18	3	P	WIDE FLANGE 18 X 55# ASTM - A992		60' 0"	9,900.00	\$65.50	C	\$6,484.50	E
19	1	P	WIDE FLANGE 18 X 60# ASTM - A992		40' 0"	2,400.00	\$65.50	C	\$1,572.00	E
Total Weight						42,366.00				

Messages:

SSE JOB# 23-1082
 Date Rec'd. 1-3-24
 Date Entered

Subtotal Non Taxable \$27,513.14
 Total \$27,513.14

\$137.57 may be deducted
 if paid before 1/12/2024

REMIT TO: DELTA STEEL, PO BOX 649086 5TH FLOOR DALLAS, TX 75284-9086
 SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE AVAILABLE AT WWW.DELTASTEEL.COM
 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



HOUSTON

7355 ROUNDHOUSE LANE
 HOUSTON, TX 77078
 Phone: 713-635-1200
 Fax: 713-635-2060
 Website: www.deltasteel.com

Invoice No: 389114

Bill To: SOUTHERN SERVICES & EQUIPMENT
 321 BAYOU RD
 SAINT BARNARD, LA 70085

Ship To: SOUTHERN SERVICES & EQUIPMENT
 321 BAYOU RD
 SAINT BARNARD, LA 70085

Cust. P.O.#: 23-1082-07 St. Bernard Library
 Terms: 1/2 % 10, Net 30
 Salesperson 1: Jeff Rocha

Sales Order No: 430486
 F.O.B.: Origin
 Salesperson 2: Adam Cureton

Invoice Date: 1/5/24
 Ship Via: Our Truck

Ln#	Qty Shipped	UM Description	Width	Length	Weight	Price	UM	Extension	Tax
----- BOL No: 202907 -----									
1	1	P TUBING 8 X 8 X 5/8 ASTM - A500 GR C		40' 0"	2,372.80	\$94.50	C	\$2,242.30	E
2	2	P TUBING 10 X 6 X 5/16 ASTM - A500 GR C		48' 0"	3,058.56	\$90.50	C	\$2,768.00	E
Total Weight					5,431.36				

Messages:

Subtotal Non Taxable \$5,010.30
 Total \$5,010.30

SSS JOB# 23-1082

\$25.05 may be deducted
 if paid before 1/15/2024

Date Rec'd 1-9-24

Date Entered:

REMIT TO: DELTA STEEL, PO BOX 849086 5TH FLOOR DALLAS, TX 75284-9086
 SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE AVAILABLE AT WWW.DELTASTEEL.COM
 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



Please Remit To:
 Service Steel Warehouse, L.P.
 P.O. Box 843965
 Dallas, TX 75284-3965
 TEL: (713) 675-2631
 Fax: (713) 672-7559

INVOICE

Invoice #: 831418
 Invoice Date: 12/31/23
 Sales Order #: A799150
 Page: 1

Bill to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST. BERNARD, LA 70085

Ship to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST BERNARD, LA 70085

Customer #	Customer Purchase Order #	Terms	Taxable	Salesperson			
190832	23-1082-06	St. Bernard 1/2% 10, NET 30	Y	42			
Ship Date	FOB Point	Library	Customer Class	Freight Code	Warehouse		
12/30/23				OT			
Ln #	Ship Quantity	UM	Description	Weight	Unit Price	UM	Extended Price
1	2	EA	C070980 7"X9.8# 40' CHANNEL A529-50	784	67.6500	CW	530.38
2	1	EA	T02502525 2-1/2X2-1/2X.250W 20' SQ. TUBING A5	142	6.1060	FT	122.12
3	1	EA	T03003025 3X3X.250W 20' SQ. TUBING A500B	176	7.5765	FT	151.53
4	1	EA	T03003025 3X3X.250W 24' SQ. TUBING A500B	212	7.7577	FT	186.18
5	1	EA	T03003025 3X3X.250W 40' SQ. TUBING A500B	353	7.7565	FT	310.26
6	3	EA	T03003025 3X3X.250W 48' SQ. TUBING A500B	1269	7.5766	FT	1091.03
7	1	EA	T03503525 3-1/2X3-1/2X.250W 20' SQ. TUBING A5	210	9.0385	FT	180.77
8	1	EA	T04002025 4X2X.250W 40' R. TUBING A500B	352	7.5765	FT	303.06
9	1	EA	T04004025 4X4X.250W 40' SQ. TUBING A500B	488	10.5005	FT	420.02
10	1	EA	T04004025 4X4X.250W 48' SQ. TUBING A500B	586	10.5006	FT	504.03
11	2	EA	T05005025 5X5X.250W 40' SQ. TUBING A500B	1250	13.4333	FT	1074.66
12	1	EA	T06006031 6X6X.313W 20' SQ. TUBING A500B	467	20.0725	FT	401.45

Continued on next mailer

Comments

Thank you for your business.

Subtotal:
Freight:
Tax:
Total:



Please Remit To:

Service Steel Warehouse, L.P.
 P.O. Box 843965
 Dallas, TX 75284-3965
 TEL: (713) 675-2631
 Fax: (713) 672-7559

INVOICE

Invoice #: 831418
 Invoice Date: 12/31/23
 Sales Order #: A799150
 Page: 2

Bill to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST. BERNARD, LA 70085

Ship to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST BERNARD, LA 70085

Customer #	Customer Purchase Order #	Terms	Taxable	Salesperson			
190832	23-1082-06 St. Bernard	1/2% 10, NET 30	Y	42			
Ship Date	FOB Point	Library	Customer Class	Freight Code	Warehouse		
12/30/23							
Ln #	Ship Quantity	UM	Description	Weight	Unit Price	UM	Extended Price
13	1	EA	T06006031 6X6X.313W 24' SQ. TUBING A500B	560	20.0725	FT	481.74
14	15	EA	T06006031 6X6X.313W 40' SQ. TUBING A500B	14003	20.0724	FT	12043.44
15	1	EA	T08004031 8X4X.313W 24' RECT. TUBING A500B	560	20.0725	FT	481.74
16	1	EA	T08008025 8X8X.250W 24' SQ. TUBING A500B	620	22.2050	FT	532.92
18	5	EA	T08008025 8X8X.250W 48' SQ. TUBING A500B	6197	22.2052	FT	5329.25
19	3	EA	A4035031 4X3-1/2X5/16"X40' ANGLES A36	924	68.1500	CW	629.71
20	13	EA	P02004BB 2" S40 21' PIPE BARE	996	3.1476	FT	859.29
21	1	EA	W06015 6"X15# 40' WFB A572-50/A992	600	65.5000	CW	393.00
22	1	EA	W06015 6"X15# 60' WFB A572-50/A992	900	65.5000	CW	589.50
23	5	EA	W08010 8"X10# 40' WFB A572-50/A992	2000	65.5000	CW	1310.00
24	1	EA	W08013 8"X13# 20' WFB A572-50/A992	260	65.5000	CW	170.30
25	2	EA	W08013 8"X13# 40' WFB A572-50/A992	1040	65.5000	CW	681.20

Continued on next mailer

<p>Comments</p> <p>Thank you for your business.</p>	<p>Subtotal:</p> <p>Freight:</p> <p>Tax:</p> <p>Total:</p>
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Please Remit To:

Service Steel Warehouse, L.P.
 P.O. Box 843965
 Dallas, TX 75284-3965
 TEL: (713) 675-2631
 Fax: (713) 672-7559

INVOICE

Invoice #: 831418
 Invoice Date: 12/31/23
 Sales Order #: A799150
 Page: 3

Bill to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST. BERNARD, LA 70085

Ship to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST BERNARD, LA 70085

Customer #	Customer Purchase Order #	Terms	Taxable	Salesperson			
190832	23-1082-06 St. Bernard	1/2% 10, NET 30	Y	42			
Ship Date	FOB Point	Library	Customer Class	Freight Code	Warehouse		
12/30/23				OT			
Ln #	Ship Quantity	UM	Description	Weight	Unit Price	UM	Extended Price
26	1	EA	W08015 8"X15# 40' WFB A572-50/A992	600	65.5000	CW	393.00
27	1	EA	W10017 10"X17# 40' WFB A572-50/A992	680	65.5000	CW	445.40
28	1	EA	W10022 10"X22# 40' WFB A572-50/A992	880	65.5000	CW	576.40
29	1	EA	W10030 10"X30# 40' WFB A572-50/A992	1200	65.5000	CW	786.00
30	3	EA	W12026 12"X26# 60' WFB A572-50/A992	4680	65.5000	CW	3065.40
31	1	EA	W18046 18"X46# 40' WFB A572-50/A992	1840	67.0000	CW	1232.80

SSE JOB# 23-1082
 Date Rec'd 1-3-24
 Date Entered

Comments	Total Pounds: 44829	Subtotal: 35276.58
	If paid on or before 01/10/24 YOU SAVE 176.38	Freight: 0.00 Tax: 3333.64 Total: 38610.22

Thank you for your business.



Please Remit To:

Service Steel Warehouse, L.P.
 P.O. Box 843965
 Dallas, TX 75284-3965
 TEL: (713) 675-2631
 Fax: (713) 672-7559

INVOICE

Invoice #: 831753
Invoice Date: 01/06/24
Sales Order #: A799150-1
Page: 1

Bill to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST. BERNARD, LA 70085

Ship to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST BERNARD, LA 70085

Customer #	Customer Purchase Order #	Terms	Taxable	Salesperson			
190832	23-1082-06 St. Bernard	1/2% 10, NET 30	Y	42			
Ship Date	FOB Point	Library	Customer Class	Freight Code	Warehouse		
01/06/24				OT			
Ln #	Ship Quantity	UM	Description	Weight	Unit Price	UM	Extended Price
17	2	EA	T08008025 8X8X.250W 40' SQ. TUBING A500B	2065	22.2053	FT	1776.42
<p>SEE JOB# 23-1082</p> <p>Date Re-ld: 1-9-24</p> <p>Units Entered:</p>							
Comments				Total Pounds: 2065		Subtotal: 1776.42 Freight: 0.00 Tax: 167.87 Total: 1944.29	
Thank you for your business.				If paid on or before 01/16/24 YOU SAVE 8.88			



Please Remit To:

Service Steel Warehouse, L.P.
 P.O. Box 843965
 Dallas, TX 75284-3965
 TEL: (713) 675-2631
 Fax: (713) 672-7559

INVOICE

Invoice #: 831754
 Invoice Date: 01/06/24
 Sales Order #: A799164
 Page: 1

Bill to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST. BERNARD, LA 70085

Ship to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST BERNARD, LA 70085

Customer #	Customer Purchase Order #	Terms	Taxable	Salesperson			
190832	23-1082-06 St. Bernard	1/2% 10, NET 30	Y	42			
Ship Date	FOB Point	Library	Customer Class	Freight Code	Warehouse		
01/06/24				OT			
Ln #	Ship Quantity	UM	Description	Weight	Unit Price	UM	Extended Price
1	28	EA	T06006031 6X6X.313W 48' SQ. TUBING A500B	31369	20.0800	FT	26987.52
2	8	EA	W10022 10"X22# 60' WFB A572-50/A992	10560	65.5000	CW	6916.80
<p>SEE JOB# 23-1082</p> <p>Date Rec'd: 1-9-24</p> <p>Date Entered:</p>							
Comments			Total Pounds: 41929		Subtotal: 33904.32 Freight: 0.00 Tax: 3203.96 Total: 37108.28		
Thank you for your business.			If paid on or before 01/16/24 YOU SAVE 169.52				



Please Remit To:

Service Steel Warehouse, L.P.
 P.O. Box 843965
 Dallas, TX 75284-3965
 TEL: (713) 675-2631
 Fax: (713) 672-7559

INVOICE

Invoice #: 831755
 Invoice Date: 01/06/24
 Sales Order #: A799165
 Page: 1

Bill to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST. BERNARD, LA 70085

Ship to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST BERNARD, LA 70085

Customer #	Customer Purchase Order #	Terms	Taxable	Salesperson			
190832	23-1082-06 St. Bernard	1/2% 10, NET 30	Y	42			
Ship Date	FOB Point	Library	Customer Class	Freight Code	Warehouse		
01/06/24				OT			
Ln #	Ship Quantity	UM	Description	Weight	Unit Price	UM	Extended Price
1	6	EA	W10045 10"X45# 60' WFB A572-50/A992	16200	65.5000	CW	10611.00
2	3	EA	W14030 14"X30# 60' WFB A572-50/A992	5400	65.5000	CW	3537.00
3	1	EA	W14034 14"X34# 60' WFB A572-50/A992	2040	65.5000	CW	1336.20
4	2	EA	W14038 14"X38# 60' WFB A572-50/A992	4560	65.5000	CW	2986.80
5	1	EA	W14043 14"X43# 40' WFB A572-50/A992	1720	65.5000	CW	1126.60
6	1	EA	W14043 14"X43# 60' WFB A572-50/A992	2580	65.5000	CW	1689.90
7	1	EA	W14048 14"X48# 40' WFB A572-50/A992	1920	65.5000	CW	1257.60
8	3	EA	W16045 16"X45# 60' WFB A572-50/A992	8100	71.5000	CW	5791.50
10	1	EA	W18060 18"X60# 60' WFB A572-50/A992	3600	69.5000	CW	2502.00

Handwritten: 23-1082
 Date Entered: 1-9-24

Comments Thank you for your business.	Total Pounds: 46120	Subtotal: 30838.60 Freight: 0.00 Tax: 2914.25 Total: 33752.85
	If paid on or before 01/16/24 YOU SAVE 154.19	



Please Remit To:

Service Steel Warehouse, L.P.
 P.O. Box 843965
 Dallas, TX 75284-3965
 TEL: (713) 675-2631
 Fax: (713) 672-7559

INVOICE

Invoice #: 832489
Invoice Date: 01/10/24
Sales Order #: A799159
Page: 1

Bill to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST. BERNARD, LA 70085

Ship to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST BERNARD, LA 70085

ST Bernard Library Project

Customer #	Customer Purchase Order #	Terms	Taxable	Salesperson			
190832	23-1082-06	1/2% 10, NET 30	Y	42			
Ship Date	FOB Point	Customer Class	Freight Code	Warehouse			
01/10/24			OT				
Ln #	Ship Quantity	UM	Description	Weight	Unit Price	UM	Extended Price
3	1	EA	T07003025 7X3X.250W 40' RECT. TUBING A500B	624	14.3704	FT	574.82
5	1	EA	A8060050.1 8X6X1/2"X20' ANGLES A572-50	460	87.0500	CW	400.43
6	1	EA	PL025.1 1/4X48" X 96" PLATE A36	327	59.5000	CW	194.57
7	3	EA	PL025.1 1/4X60" X 120" PLATE A36	1531	62.5000	CW	956.88
8	7	EA	PL031.1 5/16X48" X 96" PLATE A36	2859	56.5000	CW	1615.34
9	10	EA	PL031.1 5/16X60" X 120" PLATE A36	6380	67.5000	CW	4306.50
10	1	EA	PL037.1 3/8X48" X 96" PLATE A36	490	59.5000	CW	291.55
11	3	EA	PL050.1 1/2X48" X 96" PLATE A36	1960	65.9000	CW	1291.64
12	1	EA	PL050.1 1/2X48" X 96" PLATE A36	653	65.9000	CW	430.33
13	1	EA	PL050.1 1/2X60" X 120" PLATE A36	1021	56.5000	CW	576.87
14	1	EA	PL062.1 5/8X48" X 96" PLATE A36	817	65.9000	CW	538.40
15	2	EA	PL075.1 3/4X48" X 96" PLATE A36	1960	68.5000	CW	1342.60

Continued on next mailer

<p>Comments</p> <p>Thank you for your business.</p>	<p>Subtotal:</p>
	<p>Freight:</p>
	<p>Tax:</p>
	<p>Total:</p>



Please Remit To:

Service Steel Warehouse, L.P.
 P.O. Box 843965
 Dallas, TX 75284-3965
 TEL: (713) 675-2631
 Fax: (713) 672-7559

INVOICE

Invoice #: 832489
Invoice Date: 01/10/24
Sales Order #: A799159
Page: 2

Bill to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST. BERNARD, LA 70085

Ship to:

SOUTHERN SERVICES & EQPT, INC
 321 BAYOU RD
 ST BERNARD, LA 70085

St. Bernard Library Project

Customer #	Customer Purchase Order #	Terms	Taxable	Salesperson			
190832	23-1082-06	1/2% 10, NET 30	Y	42			
Ship Date	FOB Point	Customer Class	Freight Code	Warehouse			
01/10/24			OT				
Ln #	Ship Quantity	UM	Description	Weight	Unit Price	UM	Extended Price
16	1	EA	PL075.1 3/4X60" X 120" PLATE A36	1532	69.5000	CW	1064.74
17	1	EA	PL100.1 1X48" X 96" PLATE A36	1307	69.5000	CW	908.37
18	1	EA	PL125.1 1-1/4X48" X 96" PLATE A36	1634	72.5000	CW	1184.65
19	12	EA	W08018 8"X18# 60' WFB A572-50/A992	12960	65.5000	CW	8488.80
20	1	EA	W12030 12"X30# 40' WFB A572-50/A992	1200	65.5000	CW	786.00
21	1	EA	W14022 14"X22# 60' WFB A572-50/A992	1320	65.5000	CW	864.60
22	1	EA	W14026 14"X26# 40' WFB A572-50/A992	1040	65.5000	CW	681.20
23	1	EA	W14030 14"X30# 40' WFB A572-50/A992	1200	65.5000	CW	786.00

SSE JOB# 23-1082
Date Rec'd: 1-11-24
Date Entered: 1-11-24

Comments Thank you for your business.	Total Pounds: 41275	Subtotal: 27284.29
	If paid on or before 01/20/24 YOU SAVE 136.42	Freight: 0.00 Tax: 2578.37 Total: 29862.66

**ADDITIONAL REMARKS SCHEDULE**

AGENCY Hub International Gulf South		License # 231432	NAMED INSURED Southern Services & Equipment Inc 321 Bayou Rd Saint Bernard, LA 70085 Saint Bernard Parish
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Terms/Conditions**COMMERCIAL GENERAL LIABILITY:**

This policy extends Additional Insured status, Waiver of Subrogation, and Primary & Non-Contributory as required by contract executed prior to loss. This policy contains In Rem, Gulf of Mexico Extension.

EXCESS LIABILITY:

This policy writes over and follows form with Commercial General Liability, Pollution Liability, Auto Liability, and Employers Liability.

WORKERS' COMPENSATION/EMPLOYERS LIABILITY:

This policy extends Waiver of Subrogation as required by contract extended prior to loss. This policy contains USL&H coverage.







Material Label
 5 x 5 x 1/4
 1021
 38
 32 - 06
 10

Material: HSS 5 x 5 x 1/4
 Serial: A0240022
 P.D. #: 23-1082-06
 Heat: A500-GR B
 Yr. 624 847C14600
 Lpth: 40' - 0"

Material: HSS 4 x 2 x 1/4
 Serial: H62400018
 Grade: A500-GR B
 P.D. #: 23-1082-06
 Heat: SP57444
 Wt: 352
 Lpth: 40' - 0"

018115 K9
 018115 K9
 018115 K9

