

# Invoice



Date 4/3/2024

Invoice #50

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		4/20/2024
	New Construction		

Qty	Description	Unit Price	Line Total
	Gibbs Construction Invoice No. 1725-05	\$562,265.22	\$562,265.22
Subtotal			\$562,265.22
Total			\$562,265.22

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

**Louis Pomes**  
*Parish President*

**MEMORANDUM**

**TO:** JUSTIN FRANK  
DIRECTOR  
FINANCE DEPARTMENT

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

**DATE:** MARCH 28, 2024

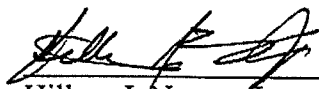
**RE:** NEW PUBLIC LIBRARY  
PHASE 2 – BUILDING CONSTRUCTION

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Gibbs Construction, LLC	5	2/29/2024	\$562,265.22*	

\*The amount shown is for reference only.

Upon the approval of Carl McClurg, Resident Inspector, E. W. Tregre, II, 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 JRA

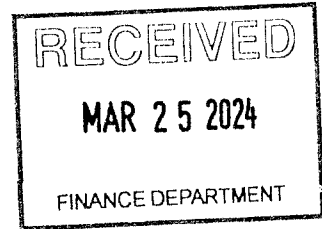
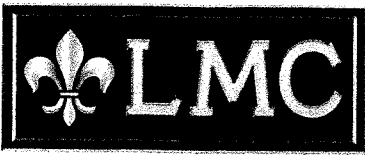
HJNJr/flr

# St. Bernard Parish Government

## Invoice Approval Transmittal

<b>Project Name:</b> St. Bernard Parish New Public Library Phase 2 - Building Construction
<b>Description of Information:</b> Gibbs Construction, LLC  Invoice No. 1725-05, Pay App # 5 Amount: \$562,265.22 Invoice Date: 2/29/2024

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 3/27/24	Reviewed and Approved



March 25, 2024

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

Reference: Recommendation for Payment  
Gibbs Application for Payment No. 5

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 \$562,265.22.

Budget - Construction Contract -	\$11,770,000.00
Prior Payments – (minus retainage)	\$ 2,514,539.38
This payment (minus Retainage) -	\$ 562,265.22

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 03.25.24  
Gibbs Application for Payment No. – 5 (Invoice No. 1725.05)  
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  
Carl McClurg, SBPG DPW

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Landry Management Consultants, LLC

www.landrymanagement.com

(504) 579-3334

2109 Legend Street Meraux, Louisiana 70075

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

March 21, 2024

Subject: Professional Services:  
Gibbs Construction, L.L.C.  
Application No. 5

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

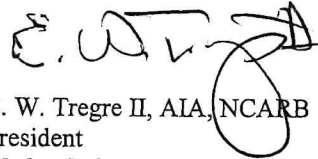
Dear Mr. Landry,

We are enclosing the original and three (3) copies of our Certificate No. 15705 recommending payment in the amount of \$562,265.22 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 5 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



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

EWT/ln  
Enclosures

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





**CERTIFICATE**

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

PROJECT NO.: 11884

DATE: March 21, 2024 CERTIFICATE NO.: 15705 \$ 562,265.22

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 \$ Five Hundred Sixty-Two Thousand, Two Hundred Sixty-Five and 22/100. 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	3,238	741	71			
Less 5% Retainage of Completed Work	161	682	10			
Less 5% Retainage of Stored Material		255	01			
Total Earned Less Retainage	3,076	804	60			
Net Total				11,770	000	00
Less Previous Issues				2,514	539	38
<b>Present Issue</b>				<b>562</b>	<b>265</b>	<b>22</b>
Balance Due				8,693	195	40

MATHES BRIERRE ARCHITECTS, APC + ARCHITECTS BEAZLEY MOLIÈRE, AJV BY: E.W. [Signature]  
 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 #: 1725-05

15705

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

Project: 1725. St. Bernard Parish Public Library

Application No. : 5

Distribution to:

Owner

Architect

Contractor

Period To: 2/29/2024



From Contractor: Gibbs Construction, L.L.C. Via Architect: Mathes Brierre Architects  
5736 Citrus Boulevard Suite 200  
New Orleans, LA 70123

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.

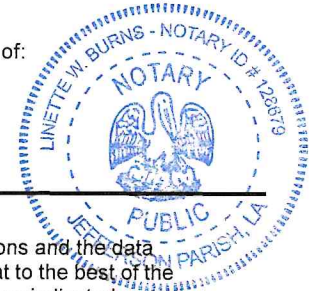
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates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

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 .....	\$3,238,741.71
5. Retainage:	
a. 5.00% of Completed Work	\$161,682.10
b. 5.00% of Stored Material	\$255.01
Total Retainage .....	\$161,937.11
6. Total Earned Less Retainage .....	\$3,076,804.60
7. Less Previous Certificates For Payments .....	\$2,514,539.38
8. Current Payment Due .....	\$562,265.22
9. Balance To Finish, Plus Retainage .....	\$8,693,195.40

CONTRACTOR: Gibbs Construction, L.L.C.

By: [Signature] Date: 3/20/24

State of: Louisiana  
Subscribed and sworn to before me this 20th day of March  
Notary Public:  
My Commission expires: At death 2024



## 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 \$ 562,265.22

(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.)

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	

ARCHITECT: [Signature] Date: 3/21/24

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.

OK KR 3/21/24

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 5

In tabulations below, amounts are stated to the nearest dollar.

Application Date : 02/28/24

Use Column I on Contracts where variable retainage for line items may apply.

To: 02/29/24

Architect's Project No.: 11884

Invoice #: 1725-05

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 % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)							
<b>Bill Group:</b>										
1	St. Bernard Parish Public Library	0.00	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	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	135,599.10	20,861.40	0.00	156,460.50	90.00%	17,384.50	7,823.03	
01040	Subs Mobilization	175,310.00	129,729.40	19,284.10	0.00	149,013.50	85.00%	26,296.50	7,450.69	
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	126,983.23	0.00	0.00	126,983.23	23.00%	425,117.77	6,349.15	
	<b>GENERAL REQUIREMENTS Totals</b>	<b>1,590,310.00</b>	<b>1,081,365.73</b>	<b>40,145.50</b>	<b>0.00</b>	<b>1,121,511.23</b>	<b>70.52%</b>	<b>468,798.77</b>	<b>56,075.57</b>	
<b>Bill Group: 02 SITEWORK</b>										
02110	Site Clearing	10,000.00	10,000.00		0.00	10,000.00	100.00%	0.00	500.00	
02220	Excavating, Backfilling	70,000.00	56,000.00		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	3,000.00	0.00	3,000.00	100.00%	0.00	150.00	
02301	Earthwork for Bldg. Foundations	435,000.00	73,950.00	56,550.00	0.00	130,500.00	30.00%	304,500.00	6,525.00	
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	610,200.00	0.00	0.00	610,200.00	100.00%	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.

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. : 5

Application Date : 02/28/24

To: 02/29/24

Architect's Project No.: 11884

Invoice # : 1725-05

Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D 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
			From Previous Application (D+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
	<b>SITWORK Totals</b>	<b>2,347,820.00</b>	<b>789,950.00</b>	<b>59,550.00</b>	<b>0.00</b>	<b>849,500.00</b>	<b>36.18%</b>	<b>1,498,320.00</b>	<b>42,475.00</b>
<b>Bill Group:</b>	<b>03 CONCRETE</b>								
03300	Cast-in-Place Concrete	598,944.00	299,472.00	179,683.20	0.00	479,155.20	80.00%	119,788.80	23,957.76
	<b>CONCRETE Totals</b>	<b>598,944.00</b>	<b>299,472.00</b>	<b>179,683.20</b>	<b>0.00</b>	<b>479,155.20</b>	<b>80.00%</b>	<b>119,788.80</b>	<b>23,957.76</b>
<b>Bill Group:</b>	<b>04 MASONRY</b>								
04200	Unit Masonry	225,000.00	0.00	4,500.00	0.00	4,500.00	2.00%	220,500.00	225.00
	<b>MASONRY Totals</b>	<b>225,000.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>2.00%</b>	<b>220,500.00</b>	<b>225.00</b>
<b>Bill Group:</b>	<b>05 METALS</b>								
05100	Submittals	14,750.00	14,750.00	0.00	0.00	14,750.00	100.00%	0.00	737.50
05120	Structural Steel Material	217,452.00	186,964.44	0.00	0.00	186,964.44	85.98%	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	4,969.22	0.00	4,969.22	2.00%	243,491.78	248.46
05500	Metal Fabrications	222,452.00	55,613.00	166,839.00	0.00	222,452.00	100.00%	0.00	11,122.60
05580	Metal Column Covers	186,000.00	23,125.00	0.00	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
	<b>METALS Totals</b>	<b>1,497,631.00</b>	<b>280,452.44</b>	<b>171,808.22</b>	<b>0.00</b>	<b>452,260.66</b>	<b>30.20%</b>	<b>1,045,370.34</b>	<b>22,613.04</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	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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Contractor's signed certification is attached.

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To: 02/29/24

Architect's Project No.: 11884

Invoice #: 1725-05

Contract: 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D 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
			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
	<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 PROTECTI</b>								
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
	<b>THERMAL &amp; MOISTURE PROTECTI</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	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	10,447.00	0.00	0.00	10,447.00	100.00%	0.00	522.35
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
	<b>DOORS AND WINDOWS Totals</b>	<b>748,000.00</b>	<b>10,447.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,447.00</b>	<b>1.40%</b>	<b>737,553.00</b>	<b>522.35</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	0.00
09260	Gypsum Board System	416,239.00	0.00	0.00	0.00	0.00	0.00%	416,239.00	0.00

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 5

In tabulations below, amounts are stated to the nearest dollar.

Application Date : 02/28/24

Use Column I on Contracts where variable retainage for line items may apply.

To: 02/29/24

Architect's Project No.: 11884

Invoice #: 1725-05

Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D 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
			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
	<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	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	3,000.00	3,000.00	100.00%	0.00	150.00
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	6,786.00	0.00	0.00	6,786.00	45.24%	8,214.00	339.30
	<b>SPECIALTIES Totals</b>	<b>120,000.00</b>	<b>6,786.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>9,786.00</b>	<b>8.16%</b>	<b>110,214.00</b>	<b>489.30</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	0.00
	<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	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	2,100.00	2,100.00	84.00%	400.00	105.00

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 5

In tabulations below, amounts are stated to the nearest dollar.

Application Date : 02/28/24

Use Column I on Contracts where variable retainage for line items may apply.

To: 02/29/24

Architect's Project No.: 11884

Invoice #: 1725-05

Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D 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
			From Previous Application (D+E)	This Period In Place					
<b>FURNISHINGS Totals</b>		<b>21,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,100.00</b>	<b>2,100.00</b>	<b>10.00%</b>	<b>18,900.00</b>	<b>105.00</b>
<b>Bill Group:</b>	<b>15 MECHANICAL</b>								
15050	Submittals	45,180.00	45,180.00	0.00	0.00	45,180.00	100.00%	0.00	2,259.00
15400	Plumbing	71,950.00	41,575.00	26,777.50	0.00	68,352.50	95.00%	3,597.50	3,417.63
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	3,900.00	0.00	3,900.00	3.00%	126,100.00	195.00
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	67,033.40	29,963.92	0.00	96,997.32	20.26%	381,812.68	4,849.87
15620	Controls and Trim	117,015.00	0.00	0.00	0.00	0.00	0.00%	117,015.00	0.00
<b>MECHANICAL Totals</b>		<b>1,424,000.00</b>	<b>153,788.40</b>	<b>60,641.42</b>	<b>0.00</b>	<b>214,429.82</b>	<b>15.06%</b>	<b>1,209,570.18</b>	<b>10,721.50</b>
<b>Bill Group:</b>	<b>16 ELECTRICAL</b>								
16010	Electrical General Requirments	11,500.00	3,105.00	690.00	0.00	3,795.00	33.00%	7,705.00	189.75
16100	Basic Materials & Methods	5,000.00	400.00	400.00	0.00	800.00	16.00%	4,200.00	40.00
16200	Electrical Site Underground	100,821.00	21,117.00	59,539.80	0.00	80,656.80	80.00%	20,164.20	4,032.84
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	7,770.00	0.00	7,770.00	7.00%	103,230.00	388.50
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	2,030.00	0.00	2,030.00	5.00%	38,570.00	101.50
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
<b>ELECTRICAL Totals</b>		<b>1,199,000.00</b>	<b>24,622.00</b>	<b>70,429.80</b>	<b>0.00</b>	<b>95,051.80</b>	<b>7.93%</b>	<b>1,103,948.20</b>	<b>4,752.59</b>
<b>Grand Totals</b>		<b>11,770,000.00</b>	<b>2,646,883.57</b>	<b>586,758.14</b>	<b>5,100.00</b>	<b>3,238,741.71</b>	<b>27.52%</b>	<b>8,531,258.29</b>	<b>161,937.11</b>

**RELEASE OF LIEN**

THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$562,265.22** 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:

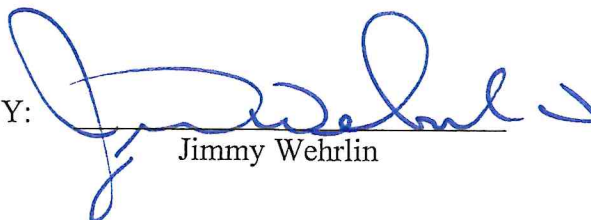
**St. Bernard Parish Government, New Public Library  
3121 E. Judge Perez Drive, Meraux, LA 70075**

(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 **February 29, 2024.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal this 20th Day of March 2024.

**Gibbs Construction L.L.C.**

BY:



Jimmy Wehrlin

Subscribed and sworn to before me this

20<sup>th</sup> Day of March, 2024

  
Notary Public

