

# Invoice



Date 5/13/2024

Invoice #51

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 |  | 5/31/2024 |
|  | New Construction                  |  |           |

| Qty                  | Description                               | Unit Price   | Line Total   |
|----------------------|---|--------------|--------------|
|                      | Gibbs Construction<br>Invoice No. 1725-06 | \$543,742.43 | \$543,742.43 |
| Subtotal             |   |              | \$543,742.43 |
| Less Credit Memo #50 |   |              | -\$30,000.00 |
| Total                |   |              | \$513,742.43 |

Make all checks payable to ST. BERNARD PARISH GOVERNMENT

# Invoice



Date 4/5/2024

Credit Memo #3

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 |  |          |
|  | New Construction                  |  |          |

| Qty      | Description                | Unit Price | Line Total   |
|----------|----------------------------|------------|--------------|
|          | CREDIT MEMO                |            |              |
|          | Overpayment of Invoice #50 | -\$30,000  | -\$30,000    |
| Subtotal |                            |            | -30,000.00   |
| Total    |                            |            | -\$30,000.00 |

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:** APRIL 24, 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 | 6           | 3/31/2024    | \$543,742.43* |             |

\*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  
*HJN*

HJNJr/flr

# St. Bernard Parish Government Invoice Approval Transmittal

|  |
|--|
| <b>Project Name:</b><br>St. Bernard Parish New Public Library<br>Phase 2 - Building Construction         |
| <b>Description of Information:</b><br>Gibbs Construction, LLC  |
| <b>Invoice No. 1725-06, Pay App # 6</b><br><b>Amount: \$543,742.43</b><br><b>Invoice Date: 3/31/2024</b> |

| Official (Print Name)                          | Signature/Date | Comments              |
|--|----------------|-----------------------|
| Carl W. McClurg,<br>Resident Inspector,<br>DPW | CWM<br>4/23/24 | Reviewed and Approved |



April 20, 2024

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

Reference: Recommendation for Payment  
Gibbs Application for Payment No. 6

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 \$543,742.43.

|                                    |                 |
|------------------------------------|-----------------|
| Budget - Construction Contract -   | \$11,770,000.00 |
| Prior Payments – (minus retainage) | \$ 3,076,804.60 |
| This payment (minus Retainage) -   | \$ 543,742.43   |

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  
Gibbs Application for Payment No. – 6 (Invoice No. 1725.06)  
Gibbs Release of Lien

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance  
Teri Doskey, SBPG DPW  
Donald Bourgeois, SBPG Capital Projects Supervisor  
Ray Lauga, SBPG Capital Projects  
Carl McClurg, SBPG DPW

**Landry Management Consultants, LLC**



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

April 12, 2024

Subject: Professional Services:  
Gibbs Construction, L.L.C.  
Application No. 6

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. 15715 recommending payment in the amount of \$543,742.43 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 6 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.)



**CERTIFICATE**

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

PROJECT NO.: 11884

DATE: April 12, 2024 CERTIFICATE NO.: 15715 \$ 543,742.43

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 Forty-Three Thousand, Seven Hundred Forty-Two and 43/100. 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        | 3,811 | 102 | 16 |            |            |           |
| Less 5% Retainage of Completed Work     | 180   | 748 | 52 |            |            |           |
| Less 5% Retainage of Stored Material    | 9     | 806 | 61 |            |            |           |
| Total Earned Less Retainage             | 3,620 | 547 | 03 |            |            |           |
| Net Total                               |       |     |    | 11,770     | 000        | 00        |
| Less Previous Issues                    |       |     |    | 3,076      | 804        | 60        |
| <b>Present Issue</b>                    |       |     |    | <b>543</b> | <b>742</b> | <b>43</b> |
| Balance Due                             |       |     |    | 8,149      | 452        | 97        |

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

15715

Invoice #: 1725-06

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

Project: 1725. St. Bernard Parish Public Library

6

Distribution to:  
 Owner  
 Architect  
 Contractor



Application No.: 11884

Period To: 3/31/2024

From Contractor: Gibbs Construction, L.L.C. Via Architect: Mathes Briere 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

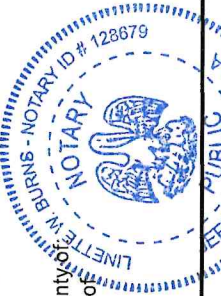
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

- 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 ..... \$3,811,102.16
- 5. Retainage:
  - a. 5.00% of Completed Work ..... \$180,748.52
  - b. 5.00% of Stored Material ..... \$9,806.61
- Total Retainage ..... \$190,555.13
- 6. Total Earned Less Retainage ..... \$3,620,547.03
- 7. Less Previous Certificates For Payments ..... \$3,076,804.60
- 8. Current Payment Due ..... \$543,742.43
- 9. Balance To Finish, Plus Retainage ..... \$8,149,452.97

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: 4/11/2024



State of: Louisiana  
 Subscribed and sworn to before me this 11th April 2024  
 Notary Public: *[Signature]*  
 My Commission expires: *[Signature]*

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and 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 \$ 543,742.43

(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: 4/11/24

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    |            |

OK KPA 4-11-24



# 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.: 6  
 Application Date: 03/31/24  
 To: 03/31/24  
 Architect's Project No.: 11884

Invoice #: 1725-06 Contract: 1725. St. Bernard Parish Public Library

| A<br>Item No.      | B<br>Description of Work           | C<br>Scheduled Value | D<br>Work Completed                |                  | E<br>This Period In Place | F<br>Materials Presently Stored<br>(Not in D or E) | G<br>Total Completed and Stored To Date<br>(D+E+F) | %<br>(G / C)  | H<br>Balance To Finish<br>(C-G) | I<br>Retainage   |
|--------------------|------------------------------------|----------------------|------------------------------------|------------------|---------------------------|--|--|---------------|---------------------------------|------------------|
|                    |                                    |                      | From Previous Application<br>(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                            | 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>0.00</b>      |
| <b>Bill Group:</b> | <b>01 GENERAL REQUIREMENTS</b>     |                      |                                    |                  |                           |  |  |               |                                 |                  |
| 01000              | Bond                               | 68,187.00            | 68,187.00                          | 0.00             | 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                      | 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                      | 0.00   | 121,404.00   | 100.00%       | 0.00                            | 6,070.20         |
| 01030              | Gibbs Mobilization                 | 173,845.00           | 156,460.50                         | 0.00             | 0.00                      | 0.00   | 156,460.50   | 90.00%        | 17,384.50                       | 7,823.03         |
| 01040              | Subs Mobilization                  | 175,310.00           | 149,013.50                         | 0.00             | 0.00                      | 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                      | 0.00   | 35,330.00  | 100.00%       | 0.00                            | 1,766.50         |
| 01060              | General Conditions                 | 552,101.00           | 126,983.23                         | 49,689.09        | 0.00                      | 0.00   | 176,672.32   | 32.00%        | 375,428.68                      | 8,833.60         |
|                    | <b>GENERAL REQUIREMENTS Totals</b> | <b>1,590,310.00</b>  | <b>1,121,511.23</b>                | <b>49,689.09</b> | <b>0.00</b>               | <b>0.00</b>  | <b>1,171,200.32</b>                                | <b>73.65%</b> | <b>419,109.68</b>               | <b>58,560.02</b> |
| <b>Bill Group:</b> | <b>02 SITEWORK</b>                 |                      |                                    |                  |                           |  |  |               |                                 |                  |
| 02110              | Site Clearing                      | 10,000.00            | 10,000.00                          | 0.00             | 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                      | 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   | 0.00%         | 35,000.00                       | 0.00             |
| 02281              | Termite Control                    | 3,000.00             | 3,000.00                           | 0.00             | 0.00                      | 0.00   | 3,000.00   | 100.00%       | 0.00                            | 150.00           |
| 02301              | Earthwork for Bldg. Foundations    | 435,000.00           | 130,500.00                         | 0.00             | 0.00                      | 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                      | 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                      | 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   | 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   | 0.00%         | 565,000.00                      | 0.00             |
| 02584              | Pavement Marking                   | 7,000.00             | 0.00                               | 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   | 0.00%         | 90,000.00                       | 0.00             |
| 02720              | Storm Sewerage System              | 50,000.00            | 0.00                               | 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   | 0.00%         | 225,000.00                      | 0.00             |
| 02813              | Irrigation System                  | 30,000.00            | 0.00                               | 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. : 6  
 Application Date : 03/31/24  
 To: 03/31/24  
 Architect's Project No.: 11884

Invoice #: 1725-06 Contract: 1725. St. Bernard Parish Public Library

| A<br>Item No.      | B<br>Description of Work           | C<br>Scheduled Value | D<br>Work Completed                |                   | E<br>This Period In Place | F<br>Materials Presently Stored<br>(Not in D or E) | G<br>Total Completed and Stored To Date<br>(D+E+F) | %<br>(G / C)  | H<br>Balance To Finish<br>(C-G) | I<br>Retainage   |
|--------------------|------------------------------------|----------------------|------------------------------------|-------------------|---------------------------|--|--|---------------|---------------------------------|------------------|
|                    |                                    |                      | From Previous Application<br>(D+E) |                   |                           |  |  |               |                                 |                  |
| 02820              | Fence & Gates                      | 1,500.00             | 0.00                               | 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   | 0.00%         | 90,000.00                       | 0.00             |
|                    | <b>SITWORK Totals</b>              | <b>2,347,820.00</b>  | <b>849,500.00</b>                  | <b>0.00</b>       | <b>0.00</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           | 479,155.20                         | 107,809.92        | 107,809.92                | 0.00   | 586,965.12   | 98.00%        | 11,978.88                       | 29,348.26        |
|                    | <b>CONCRETE Totals</b>             | <b>598,944.00</b>    | <b>479,155.20</b>                  | <b>107,809.92</b> | <b>107,809.92</b>         | <b>0.00</b>  | <b>586,965.12</b>                                  | <b>98.00%</b> | <b>11,978.88</b>                | <b>29,348.26</b> |
| <b>Bill Group:</b> | <b>04 MASONRY</b>                  |                      |                                    |                   |                           |  |  |               |                                 |                  |
| 04200              | Unit Masonry                       | 225,000.00           | 4,500.00                           | 0.00              | 0.00                      | 0.00   | 4,500.00   | 2.00%         | 220,500.00                      | 225.00           |
|                    | <b>MASONRY Totals</b>              | <b>225,000.00</b>    | <b>4,500.00</b>                    | <b>0.00</b>       | <b>0.00</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                      | 0.00   | 14,750.00  | 100.00%       | 0.00                            | 737.50           |
| 05120              | Structural Steel Material          | 217,452.00           | 186,964.44                         | 30,487.56         | 30,487.56                 | 0.00   | 217,452.00   | 100.00%       | 0.00                            | 10,872.61        |
| 05205              | Steel Installation, Joist, Decking | 312,384.00           | 0.00                               | 93,715.20         | 93,715.20                 | 0.00   | 93,715.20  | 30.00%        | 218,668.80                      | 4,685.76         |
| 05210              | Steel Joist - Material             | 95,432.00            | 0.00                               | 0.00              | 0.00                      | 95,432.00  | 95,432.00  | 100.00%       | 0.00                            | 4,771.60         |
| 05300              | Steel Decking - Material           | 100,700.00           | 0.00                               | 0.00              | 0.00                      | 100,700.00   | 100,700.00   | 100.00%       | 0.00                            | 5,035.00         |
| 05400              | Cold Formed Metal Framing          | 248,461.00           | 4,969.22                           | 0.00              | 0.00                      | 4,969.22   | 4,969.22   | 2.00%         | 243,491.78                      | 248.46           |
| 05500              | Metal Fabrications                 | 222,452.00           | 222,452.00                         | 0.00              | 0.00                      | 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                      | 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   | 0.00%         | 100,000.00                      | 0.00             |
|                    | <b>METALS Totals</b>               | <b>1,497,631.00</b>  | <b>452,260.66</b>                  | <b>124,202.76</b> | <b>124,202.76</b>         | <b>196,132.00</b>                                  | <b>772,595.42</b>                                  | <b>51.59%</b> | <b>725,035.58</b>               | <b>38,629.78</b> |
| <b>Bill Group:</b> | <b>06 CARPENTRY</b>                |                      |                                    |                   |                           |  |  |               |                                 |                  |
| 06100              | Carpentry                          | 25,000.00            | 0.00                               | 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   | 0.00%         | 37,000.00                       | 0.00             |
| 06410              | Architectural Woodwork             | 58,000.00            | 0.00                               | 0.00              | 0.00                      | 0.00   | 0.00   | 0.00%         | 58,000.00                       | 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. : 6  
 Application Date : 03/31/24  
 To: 03/31/24  
 Architect's Project No.: 11884

Invoice #: 1725-06 Contract: 1725. St. Bernard Parish Public Library

| A<br>Item No.      | B<br>Description of Work                  | C<br>Scheduled Value | D<br>Work Completed             |             | E<br>This Period In Place | F<br>Materials Presently Stored (Not in D or E) | G<br>Total Completed and Stored To Date (D+E+F) | % (G / C)         | H<br>Balance To Finish (C-G) | I<br>Retainage |
|--------------------|---|----------------------|---------------------------------|-------------|---------------------------|---|---|-------------------|------------------------------|----------------|
|                    |   |                      | From Previous Application (D+E) |             |                           |   |   |                   |                              |                |
| 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                      | 0.00  | 10,447.00                                       | 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>0.00</b>                                     | <b>10,447.00</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.

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. : 6

Application Date : 03/31/24

To: 03/31/24

Architect's Project No.: 11884

Invoice #: 1725-06 Contract: 1725. St. Bernard Parish Public Library

| A<br>Item No.      | B<br>Description of Work                              | C<br>Scheduled Value | D<br>Work Completed             |                | E<br>This Period In Place | F<br>Materials Presently Stored<br>(Not in D or E) | G<br>Total Completed and Stored To Date<br>(D+E+F) | H<br>Balance To Finish (C-G) | I<br>Retainage |
|--------------------|---|----------------------|---------------------------------|----------------|---------------------------|--|--|------------------------------|----------------|
|                    |   |                      | From Previous Application (D+E) | Work Completed |                           |  |  |                              |                |
| 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             | 3,000.00                        | 0.00           | 0.00                      | 0.00   | 3,000.00   | 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 Accessories                                    | 15,000.00            | 6,786.00                        | 0.00           | 0.00                      | 0.00   | 6,786.00   | 8,214.00                     | 339.30         |
|                    | <b>SPECIALTIES Totals</b>                             | <b>120,000.00</b>    | <b>9,786.00</b>                 | <b>0.00</b>    | <b>0.00</b>               | <b>0.00</b>  | <b>9,786.00</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             | 2,100.00                        | 0.00           | 0.00                      | 0.00   | 2,100.00   | 400.00                       | 105.00         |

# 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.: 6  
 Application Date: 03/31/24  
 To: 03/31/24  
 Architect's Project No.: 11884

Invoice #: 1725-06 Contract: 1725. St. Bernard Parish Public Library

| A<br>Item No.             | B<br>Description of Work          | C<br>Scheduled Value | D<br>Work Completed                |                   | E<br>This Period In Place | F<br>Materials Presently Stored<br>(Not in D or E) | G<br>Total Completed and Stored To Date<br>(D+E+F) | %<br>(G / C)  | H<br>Balance To Finish<br>(C-G) | I<br>Retainage    |
|---------------------------|-----------------------------------|----------------------|------------------------------------|-------------------|---------------------------|--|--|---------------|---------------------------------|-------------------|
|                           |                                   |                      | From Previous Application<br>(D+E) | Work Completed    |                           |  |  |               |                                 |                   |
| <b>FURNISHINGS Totals</b> |                                   | <b>21,000.00</b>     | <b>2,100.00</b>                    | <b>0.00</b>       | <b>0.00</b>               | <b>0.00</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                      | 0.00   | 45,180.00  | 100.00%       | 0.00                            | 2,259.00          |
| 15400                     | Plumbing                          | 71,950.00            | 68,352.50                          | 0.00              | 0.00                      | 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   | 0.00%         | 126,850.00                      | 0.00              |
| 15420                     | Plumbing Fixtures                 | 51,200.00            | 0.00                               | 0.00              | 0.00                      | 0.00   | 0.00   | 0.00%         | 51,200.00                       | 0.00              |
| 15500                     | Fire Protection System            | 130,000.00           | 3,900.00                           | 0.00              | 0.00                      | 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   | 0.00%         | 402,995.00                      | 0.00              |
| 15610                     | Equipment                         | 478,810.00           | 96,997.32                          | 94,526.68         | 0.00                      | 0.00   | 191,524.00   | 40.00%        | 287,286.00                      | 9,576.20          |
| 15620                     | Controls and Trim                 | 117,015.00           | 0.00                               | 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>214,429.82</b>                  | <b>94,526.68</b>  | <b>0.00</b>               | <b>0.00</b>  | <b>308,956.50</b>                                  | <b>21.70%</b> | <b>1,115,043.50</b>             | <b>15,447.83</b>  |
| <b>Bill Group:</b>        | <b>16 ELECTRICAL</b>              |                      |                                    |                   |                           |  |  |               |                                 |                   |
| 16010                     | Electrical General Equipments     | 11,500.00            | 3,795.00                           | 0.00              | 0.00                      | 0.00   | 3,795.00   | 33.00%        | 7,705.00                        | 189.75            |
| 16100                     | Basic Materials & Methods         | 5,000.00             | 800.00                             | 0.00              | 0.00                      | 0.00   | 800.00   | 16.00%        | 4,200.00                        | 40.00             |
| 16200                     | Electrical Site Underground       | 100,821.00           | 80,656.80                          | 0.00              | 0.00                      | 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   | 0.00%         | 356,818.00                      | 0.00              |
| 16400                     | Electrical Service & Distribution | 111,000.00           | 7,770.00                           | 0.00              | 0.00                      | 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   | 0.00%         | 280,000.00                      | 0.00              |
| 16550                     | Electrical Trim Out               | 45,361.00            | 0.00                               | 0.00              | 0.00                      | 0.00   | 0.00   | 0.00%         | 45,361.00                       | 0.00              |
| 16600                     | Electrical Special Systems        | 40,600.00            | 2,030.00                           | 0.00              | 0.00                      | 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   | 0.00%         | 57,500.00                       | 0.00              |
| 16700                     | Communication System              | 37,600.00            | 0.00                               | 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   | 0.00%         | 152,800.00                      | 0.00              |
|                           | <b>ELECTRICAL Totals</b>          | <b>1,199,000.00</b>  | <b>95,051.80</b>                   | <b>0.00</b>       | <b>0.00</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>3,238,741.71</b>                | <b>376,228.45</b> | <b>0.00</b>               | <b>196,132.00</b>                                  | <b>3,811,102.16</b>                                | <b>32.38%</b> | <b>7,958,897.84</b>             | <b>190,555.13</b> |



**RELEASE OF LIEN**

THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$543,742.43** 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 **March 31, 2024.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal this 11th Day of April 2024.

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

BY: \_\_\_\_\_

Brian Bertucci, VP

Subscribed and sworn to before me this

11<sup>th</sup> Day of April, 2024

\_\_\_\_\_  
Notary Public

