

# Invoice



Date 6/4/2024

Invoice #53

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		6/30/2024
	New Construction		

Qty	Description	Unit Price	Line Total
	Gibbs Construction, LLC Invoice No. 1725-07	\$543,184.51	\$543,184.51
Subtotal			\$543,184.51
Total			\$543,184.51

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:** MAY 24, 2024

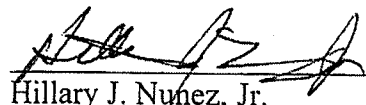
**RE:** NEW PUBLIC LIBRARY  
PHASE 2 – BUILDING CONSTRUCTION

The Department of Public Works has received the following invoice:

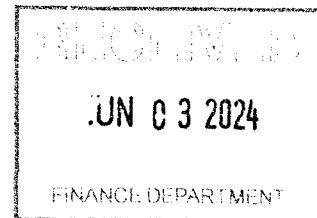
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Gibbs Construction, LLC	7	4/30/2024	\$543,184.51*	

\*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  
*R ANS*

HJNJr/flr

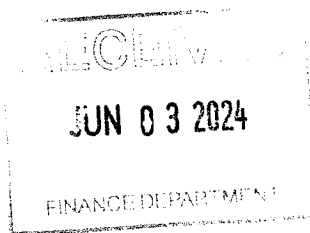


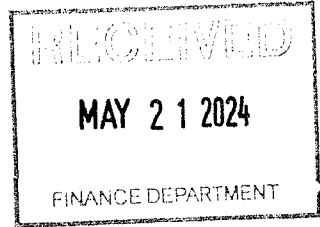
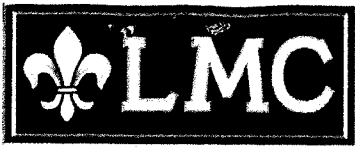
# St. Bernard Parish Government

## 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. 1725-07, Pay App # 7 Amount: \$543,184.51 Invoice Date: 4/30/2024

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	<i>CWM</i> <i>5/24/24</i>	Reviewed and Approved





May 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. 7

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 \$543,184.51.

Budget - Construction Contract -	\$11,770,000.00
Prior Payments – (minus retainage)	\$ 3,620,547.03
This payment (minus Retainage) -	\$ 543,184.51

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. – 7 (Invoice No. 1725.07)  
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

# 176055 RET  
# 176053

④

Landry Management Consultants, LLC

ddlandry@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

May 20, 2024

Subject: Professional Services:  
Gibbs Construction, L.L.C.  
Application No. 7

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

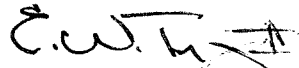
Dear Mr. Landry,

We are enclosing the original and three (3) copies of our Certificate No. 15739 recommending payment in the amount of \$543,184.51 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 7 are also included.

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

Yours very truly,

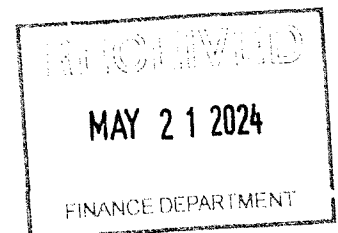
MATHES BRIERRE ARCHITECTS, APC &  
ARCHITECTS BEAZLEY MOLIÈRE, APC  
A Joint Venture



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: May 20, 2024 CERTIFICATE NO.: 15739 \$ 543,184.51

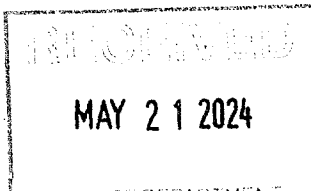
TO: Mr. Douglas Landry  
Landry Management Consultants, LLC  
28503 Little Dixie Ranch Road  
Lacombe, LA 70445

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, One Hundred Eighty-Four and 51/100. 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	4,382	875	34			
Less 5% Retainage of Completed Work	209	207	24			
Less 5% Retainage of Stored Material	9	936	56			
Total Earned Less Retainage	4,163	731	54			
Net Total				11,770	000	00
Less Previous Issues				3,620	547	03
<b>Present Issue</b>				<b>543</b>	<b>184</b>	<b>51</b>
Balance Due				7,606	268	46

MATHES BRIERRE ARCHITECTS, APC + ARCHITECTS BEAZLEY MOLIÈRE, AJV BY: C.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 #: 1725-07

15739

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

Project: 1725. St. Bernard Parish Public Library

Application No.: 7

Distribution to:

Owner

Architect

Contractor

Chalmette, LA 70043

Period To: 4/30/2024

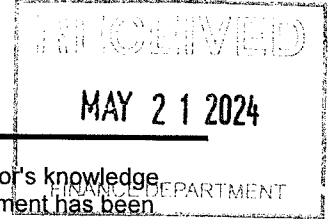
From Contractor: Gibbs Construction, L.L.C. (140)  
5736 Citrus Boulevard Suite 200  
New Orleans, LA 70123

Via Architect: Mathes Brierre Architects

Project Nos: 11884 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.

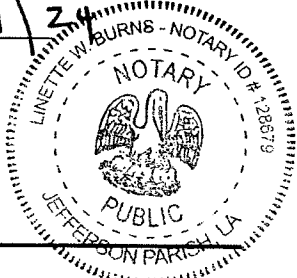
1. Original Contract Sum .....	\$11,770,000.00
2. Net Change By Change Order .....	\$0.00
3. Contract Sum To Date .....	\$11,770,000.00
4. Total Completed and Stored To Date .....	\$4,382,875.34
5. Retainage:	
a. 5.00% of Completed Work	\$209,207.24
b. 5.00% of Stored Material	\$9,936.56
Total Retainage .....	\$219,143.80
6. Total Earned Less Retainage .....	\$4,163,731.54
7. Less Previous Certificates For Payments .....	\$3,620,547.03
8. Current Payment Due .....	\$543,184.51
9. Balance To Finish, Plus Retainage .....	\$7,606,268.46

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: 5/17/24

State of: Louisiana Jefferson County of: day of  
Subscribed and sworn to before me this 17th May 2024  
Notary Public: *[Signature]*  
My Commission expires:



## 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 \$ 543,184.51

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *[Signature]*  
By: *[Signature]* Date: 5/20/24

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	

OKKR 5/20/24

# 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. : 7

Application Date : 05/06/24

To: 04/30/24

Architect's Project No.: 11884

Invoice # : 1725-07

Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			Work Completed						
			From Previous Application (D+E)	This Period In Place					
<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	156,460.50	17,384.50	0.00	173,845.00	100.00%	0.00	8,692.26
01040	Subs Mobilization	175,310.00	149,013.50	8,765.50	0.00	157,779.00	90.00%	17,531.00	7,888.97
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	176,672.32	33,126.06	0.00	209,798.38	38.00%	342,302.62	10,489.90
	<b>GENERAL REQUIREMENTS Totals</b>	<b>1,590,310.00</b>	<b>1,171,200.32</b>	<b>59,276.06</b>	<b>0.00</b>	<b>1,230,476.38</b>	<b>77.37%</b>	<b>359,833.62</b>	<b>61,523.83</b>
<b>Bill Group: 02 SITEWORK</b>									
02110	Site Clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00
02220	Excavating, Backfilling	70,000.00	56,000.00	0.00	0.00	56,000.00	80.00%	14,000.00	2,800.00
02272	Geotextile Fabric	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
02281	Termite Control	3,000.00	3,000.00	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	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	83,866.00	83,866.00	37.27%	141,134.00	4,193.30
02813	Irrigation System	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00



# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-07

15739

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

Project: 1725. St. Bernard Parish Public Library

Application No.: 7

Distribution to:

Owner

Architect

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From Contractor: Gibbs Construction, L.L.C. (140)  
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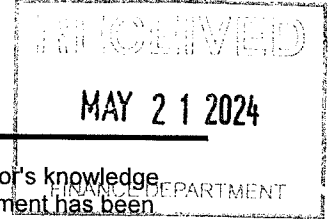
Via Architect: Mathes Brierre Architects

Period To: 4/30/2024

Project Nos: 11884 11884

Contract For: St. Bernard Parish Library

Contract Date: 7/24/2023



## CONTRACTOR'S APPLICATION FOR PAYMENT

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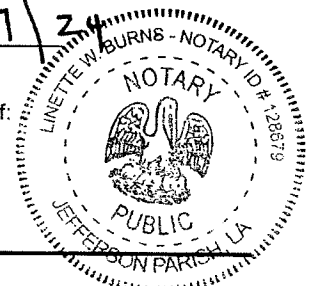
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6. Total Earned Less Retainage .....	\$4,163,731.54
7. Less Previous Certificates For Payments .....	\$3,620,547.03
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9. Balance To Finish, Plus Retainage .....	\$7,606,268.46

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: 5/17/24

State of: Louisiana Jefferson County of: day of  
Subscribed and sworn to before me this 17th May 2024  
Notary Public:  
My Commission expires:



## 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 \$ 543,184.51

(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.)

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By: *[Signature]* Date: 5/20/24

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Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

OKKR 5/20/24

# 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. : 7  
 Application Date : 05/06/24  
 To: 04/30/24  
 Architect's Project No.: 11884

Invoice # : 1725-07 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					
<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	156,460.50	17,384.50	0.00	173,845.00	100.00%	0.00	8,692.26
01040	Subs Mobilization	175,310.00	149,013.50	8,765.50	0.00	157,779.00	90.00%	17,531.00	7,888.97
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	176,672.32	33,126.06	0.00	209,798.38	38.00%	342,302.62	10,489.90
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<b>Bill Group: 02 SITEWORK</b>									
02110	Site Clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00
02220	Excavating, Backfilling	70,000.00	56,000.00	0.00	0.00	56,000.00	80.00%	14,000.00	2,800.00
02272	Geotextile Fabric	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
02281	Termite Control	3,000.00	3,000.00	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	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	83,866.00	83,866.00	37.27%	141,134.00	4,193.30
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. : 7

Application Date : 05/06/24

To: 04/30/24

Architect's Project No.: 11884

Invoice # : 1725-07

Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			Work Completed						
			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>849,500.00</b>	<b>0.00</b>	<b>83,866.00</b>	<b>933,366.00</b>	<b>39.75%</b>	<b>1,414,454.00</b>	<b>46,668.30</b>
<b>Bill Group:</b>	<b>03 CONCRETE</b>								
03300	Cast-in-Place Concrete	598,944.00	586,965.12	0.00	0.00	586,965.12	98.00%	11,978.88	29,348.26
	<b>CONCRETE Totals</b>	<b>598,944.00</b>	<b>586,965.12</b>	<b>0.00</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	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>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	217,452.00	0.00	0.00	217,452.00	100.00%	0.00	10,872.61
05205	Steel Installation, Joist, Decking	312,384.00	93,715.20	212,421.12	0.00	306,136.32	98.00%	6,247.68	15,306.82
05210	Steel Joist - Material	95,432.00	95,432.00	0.00	0.00	95,432.00	100.00%	0.00	4,771.60
05300	Steel Decking - Material	100,700.00	100,700.00	0.00	0.00	100,700.00	100.00%	0.00	5,035.00
05400	Cold Formed Metal Framing	248,461.00	4,969.22	91,490.00	31,166.00	127,625.22	51.37%	120,835.78	6,381.26
05500	Metal Fabrications	222,452.00	222,452.00	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	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>772,595.42</b>	<b>303,911.12</b>	<b>31,166.00</b>	<b>1,107,672.54</b>	<b>73.96%</b>	<b>389,958.46</b>	<b>55,383.64</b>
<b>Bill Group:</b>	<b>06 CARPENTRY</b>								
06100	Carpentry	25,000.00	0.00	0.00	11,250.00	11,250.00	45.00%	13,750.00	562.50
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

# 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. : 7

Application Date : 05/06/24

To: 04/30/24

Architect's Project No.: 11884

Invoice # : 1725-07

Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			Work Completed						
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02820	Fence & Gates	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00
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06410	Architectural Woodwork	58,000.00	0.00	0.00	0.00	0.00	0.00%	58,000.00	0.00

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-07

15739

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

Project: 1725. St. Bernard Parish Public Library

Application No.: 7

Distribution to:

Owner

Architect

Contractor

Chalmette, LA 70043

From Contractor: Gibbs Construction, L.L.C. (140)  
5736 Citrus Boulevard Suite 200  
New Orleans, LA 70123

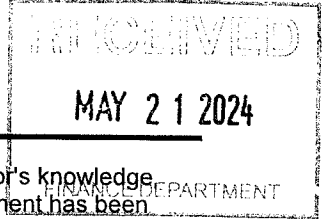
Via Architect: Mathes Brierre Architects

Period To: 4/30/2024

Project Nos: 11884 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.

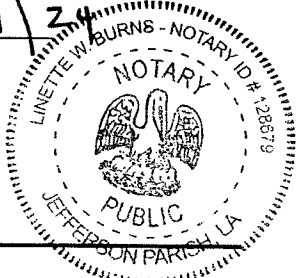
1. Original Contract Sum .....	\$11,770,000.00
2. Net Change By Change Order .....	\$0.00
3. Contract Sum To Date .....	\$11,770,000.00
4. Total Completed and Stored To Date .....	\$4,382,875.34
5. Retainage:	
a. 5.00% of Completed Work	\$209,207.24
b. 5.00% of Stored Material	\$9,936.56
Total Retainage .....	\$219,143.80
6. Total Earned Less Retainage .....	\$4,163,731.54
7. Less Previous Certificates For Payments .....	\$3,620,547.03
8. Current Payment Due .....	\$543,184.51
9. Balance To Finish, Plus Retainage .....	\$7,606,268.46

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: 5/17/24

State of: Louisiana Jefferson County of: day of  
Subscribed and sworn to before me this 17th May 2024  
Notary Public: *[Signature]*  
My Commission expires:



## 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 \$ 543,184.51

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *[Signature]*  
By: *[Signature]* Date: 5/20/24

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	

OKKR 5/20/24

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Application and Certification for Payment, containing

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			From Previous Application (D+E)	This Period In Place					
<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	156,460.50	17,384.50	0.00	173,845.00	100.00%	0.00	8,692.26
01040	Subs Mobilization	175,310.00	149,013.50	8,765.50	0.00	157,779.00	90.00%	17,531.00	7,888.97
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	176,672.32	33,126.06	0.00	209,798.38	38.00%	342,302.62	10,489.90
	<b>GENERAL REQUIREMENTS Totals</b>	<b>1,590,310.00</b>	<b>1,171,200.32</b>	<b>59,276.06</b>	<b>0.00</b>	<b>1,230,476.38</b>	<b>77.37%</b>	<b>359,833.62</b>	<b>61,523.83</b>
<b>Bill Group: 02 SITEWORK</b>									
02110	Site Clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00
02220	Excavating, Backfilling	70,000.00	56,000.00	0.00	0.00	56,000.00	80.00%	14,000.00	2,800.00
02272	Geotextile Fabric	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
02281	Termite Control	3,000.00	3,000.00	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	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	83,866.00	83,866.00	37.27%	141,134.00	4,193.30
02813	Irrigation System	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00

# CONTINUATION SHEET

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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>11,250.00</b>	<b>11,250.00</b>	<b>7.50%</b>	<b>138,750.00</b>	<b>562.50</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	23,250.00	23,250.00	93.00%	1,750.00	1,162.50
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>23,250.00</b>	<b>33,697.00</b>	<b>4.50%</b>	<b>714,303.00</b>	<b>1,684.85</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. : 7

Application Date : 05/06/24

To: 04/30/24

Architect's Project No.: 11884

Invoice # : 1725-07

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>11,250.00</b>	<b>11,250.00</b>	<b>7.50%</b>	<b>138,750.00</b>	<b>562.50</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	23,250.00	23,250.00	93.00%	1,750.00	1,162.50
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>23,250.00</b>	<b>33,697.00</b>	<b>4.50%</b>	<b>714,303.00</b>	<b>1,684.85</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. : 7  
 Application Date : 05/06/24  
 To: 04/30/24  
 Architect's Project No.: 11884

Invoice #: 1725-07 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	3,000.00	0.00	0.00	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>9,786.00</b>	<b>0.00</b>	<b>0.00</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	2,100.00	0.00	0.00	2,100.00	84.00%	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. : 7

Application Date : 05/06/24

To: 04/30/24

Architect's Project No.: 11884

Invoice # : 1725-07

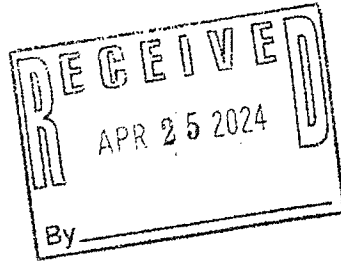
Contract : 1725. St. Bernard Parish Public Library

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					
<b>FURNISHINGS Totals</b>		<b>21,000.00</b>	<b>2,100.00</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	45,180.00	100.00%	0.00	2,259.00
15400	Plumbing	71,950.00	68,352.50	0.00	0.00	68,352.50	95.00%	3,597.50	3,417.63
15410	Plumbing Rough-In	126,850.00	0.00	9,855.00	49,199.00	59,054.00	46.55%	67,796.00	2,952.70
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	3,900.00	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%	402,995.00	0.00
15610	Equipment	478,810.00	191,524.00	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%	117,015.00	0.00
<b>MECHANICAL Totals</b>		<b>1,424,000.00</b>	<b>308,956.50</b>	<b>9,855.00</b>	<b>49,199.00</b>	<b>368,010.50</b>	<b>25.84%</b>	<b>1,055,989.50</b>	<b>18,400.53</b>
<b>Bill Group:</b>	<b>16 ELECTRICAL</b>								
16010	Electrical General Requirments	11,500.00	3,795.00	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	800.00	16.00%	4,200.00	40.00
16200	Electrical Site Underground	100,821.00	80,656.80	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%	356,818.00	0.00
16400	Electrical Service & Distribution	111,000.00	7,770.00	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%	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	2,030.00	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%	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>95,051.80</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>3,811,102.16</b>	<b>373,042.18</b>	<b>198,731.00</b>	<b>4,382,875.34</b>	<b>37.24%</b>	<b>7,387,124.66</b>	<b>219,143.80</b>

**Metal Studs, LLC**

2306 Kingston Street  
 Kenner, LA 70062  
 USA

Voice: 504-466-9817  
 Fax: 504-464-1874



Invoice Number: 57358  
 Invoice Date: Apr 23, 2024  
 Page: 1

**Bill To:**  
 Ryals Commercial Construction  
 3316 Florida Ave  
 Suite 101  
 Kenner, LA 70065

**Ship to:**  
 Library  
 Kenner, LA 70065

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Ryals1		1% 10, Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
DSIDES	Will Call	4/23/24	5/23/24

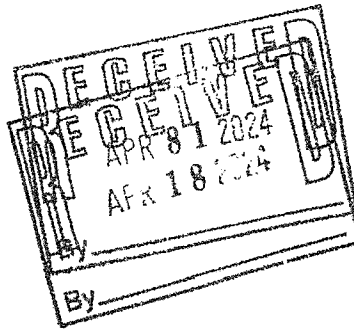
Quantity	Item	Description	Unit Price	Amount
20.00	CHOPBLADES	CHOP SAW BLADES	6.95	139.00
RCC JOB <u>23-083</u> ITEM <u>03</u> PM <u>CO</u> DJR <u>1</u>				
<b>Subtotal</b>				139.00
<b>Sales Tax</b>				12.79
<b>Total Invoice Amount</b>				151.79
<b>Payment/Credit Applied</b>				
<b>TOTAL</b>				<b>151.79</b>

Check/Credit Memo No:

**Metal Studs, LLC**

2306 Kingston Street  
 Kenner, LA 70062  
 USA

Voice: 504-466-9817  
 Fax: 504-464-1874



Invoice Number: 57259  
 Invoice Date: Apr 12, 2024  
 Page: 1  
 Duplicate

**Bill To:**  
 Ryals Commercial Construction  
 3316 Florida Ave  
 Suite 101  
 Kenner, LA 70065

**Ship to:**  
 St Bernard Parish Library  
 3121 East Judge Perez Drive  
 Rob - 415-3983  
 Mereaux, LA 70075

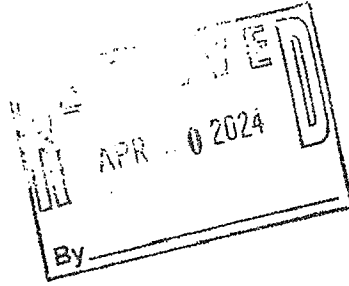
<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Ryals1	23083.204	1% 10, Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
DSIDES	Our Truck	4/12/24	5/12/24

Quantity	Item	Description	Unit Price	Amount
150.00	814P18	8" 14 GA X 18'	75.06	11,259.00
30.00	814P16	8 14 ga pcs X 16'	66.72	2,001.60
35.00	814t10	8" 14 GA TRACK	37.20	1,302.00
35.00	814SLOTTEDSLIPTRACK	8" 14 GA Slotted Slp Track	55.00	1,925.00
20.00	816P18	8 16 GA X 18'	55.62	1,112.40
30.00	816P16	8 16 GA X 16'	49.44	1,483.20
18.00	816P14	8 16 GA X 14'	43.26	778.68
60.00	816P10	8 16 GA X 10'	30.90	1,854.00
40.00	816slot10	8" 16 GA Slotted Track 10'	39.60	1,584.00
40.00	816T10	8 16 GA X 10' TRACK	27.50	1,100.00
26.00	1016p30	10" x 16 ga x 30'	110.40	2,870.40
4.00	1016SLOTTED	10" 16 GA Slotted Track	48.75	195.00
4.00	1016T10	10 16 GA X 10' TRACK	33.50	134.00
100.00	11216CRC16	1 1/2 16 GA COLD ROLLED X 16'	11.20	1,120.00
Subtotal				28,719.28
Sales Tax				
Total Invoice Amount				31,433.25
Payment/Credit Applied				
<b>TOTAL</b>				<b>31,433.25</b>

RCC  
 JOB 23-083  
 ITEM 01  
 PM CD  
 DJR

Check/Credit Memo No:

**Metal Studs, LLC**  
 2306 Kingston Street  
 Kenner, LA 70062  
 USA



**INVOICE**

Invoice Number: 57405  
 Invoice Date: Apr 25, 2024  
 Page: 1  
 Duplicate

Voice: 504-466-9817  
 Fax: 504-464-1874

**Bill To:**  
 Ryals Commercial Construction  
 3316 Florida Ave  
 Suite 101  
 Kenner, LA 70065

**Ship to:**  
 St Bernard Public Library  
 East Judge Perez  
 Mereaux, LA

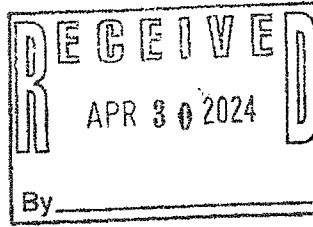
<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Ryals1	James	1% 10, Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
DSIDES	Will Call	4/18/24	5/25/24

Quantity	Item	Description	Unit Price	Amount
52.00	818P12	8 18 GA X 12'	28.20	1,466.40
50.00	620T10L2	6" 20 GA Track 10' 2" LEG	9.20	460.00
20.00	620T10	6 20 GA X 10' TRACK	8.40	168.00
1.00	34HEXHEADSD	#10 Hex Head 3/4" SD	140.00	140.00
<b>Subtotal</b>				<b>2,234.40</b>
<b>Sales Tax</b>				
<b>Total Invoice Amount</b>				<b>2,439.96</b>
<b>Payment/Credit Applied</b>				
<b>TOTAL</b>				<b>2,439.96</b>

RCC  
 JOB 23-083  
 ITEM 01  
 PM 10  
 DJR

Check/Credit Memo No:

**Metal Studs, LLC**  
 2306 Kingston Street  
 Kenner, LA 70062  
 USA



**INVOICE**  
 Invoice Number: 57433  
 Invoice Date: Apr 29, 2024  
 Page: 1  
 Duplicate

Voice: 504-466-9817  
 Fax: 504-464-1874

**Bill To:**  
 Ryals Commercial Construction  
 3316 Florida Ave  
 Suite 101  
 Kenner, LA 70065

**Ship to:**  
 St Bernard Public Library  
 3121 East Judge Perez Drive  
 Rob - 415-3983  
 Mereaux, LA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Ryals1	23083.206	1% 10, Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
DSIDES	Our Truck	4/29/24	5/29/24

Quantity	Item	Description	Unit Price	Amount
15.00	816P24	8 16 GA X 24' - G90	74.16	1,112.40
50.00	818P10	8 18 GA X 10' - G90	25.00	1,250.00
30.00	818P08	8 18 GA X 08' - G90	20.00	600.00
110.00	818P14	8 18 GA X 14' - G90	35.00	3,850.00
30.00	818SLOTTEDTRACK	8" 18 GA Slotted Track 10' - G90	32.50	975.00
40.00	818T10	8 18 GA X 10' TRACK - g90	22.70	908.00
60.00	11216ANGLE	1 1/2" 16 GA Angle	6.50	390.00
30.00	816slot10	8" 16 GA Slotted Track 10'	39.50	1,185.00
<b>Subtotal</b>				10,270.40
<b>Sales Tax</b>				970.55
<b>Total Invoice Amount</b>				11,240.95
<b>Payment/Credit Applied</b>				
<b>TOTAL</b>				11,240.95

RCC  
 JOB 23-083  
 ITEM 01  
 PM CD  
 DJR

Check/Credit Memo No:

**Metal Studs, LLC**

2306 Kingston Street  
 Kenner, LA 70062  
 USA

Voice: 504-466-9817  
 Fax: 504-464-1874



INVOICE

Invoice Number: 57499  
 Invoice Date: Apr 29, 2024  
 Page: 1

Duplicate

**Bill To:**  
 Ryals Commercial Construction  
 3316 Florida Ave  
 Suite 101  
 Kenner, LA 70065

**Ship to:**  
 St Bernard Public Library  
 3121 East Judge Perez  
 Rob 415-3984  
 Meraux, LA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Ryals1	23083.210	1% 10, Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
DSIDES	Our Truck		5/29/24

Quantity	Item	Description	Unit Price	Amount
40.00	820t10	8" 20 gauge Track	23.80	952.00
40.00	820T102L	8" 20 GA Track 2" leg	20.50	820.00

RCC  
 JOB 23-083  
 ITEM 01  
 PM CD  
 DJR

Subtotal	1,772.00
Sales Tax	167.45
Total Invoice Amount	1,939.45
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,939.45</b>

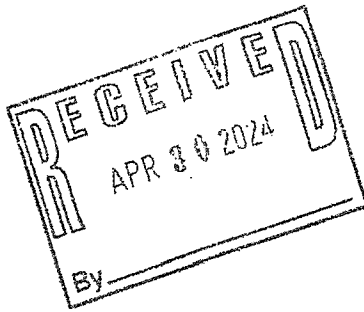
Check/Credit Memo No:



**Metal Studs, LLC**

2306 Kingston Street  
 Kenner, LA 70062  
 USA

Voice: 504-466-9817  
 Fax: 504-464-1874



**INVOICE**

Invoice Number: 57500  
 Invoice Date: Apr 28, 2024  
 Page: 1

Duplicate

**Bill To:**  
 Ryals Commercial Construction  
 3316 Florida Ave  
 Suite 101  
 Kenner, LA 70065

**Ship to:**  
 St Bernard Public Library  
 3121 East Judge Perez  
 Rob 415-3984  
 Mereaux, LA

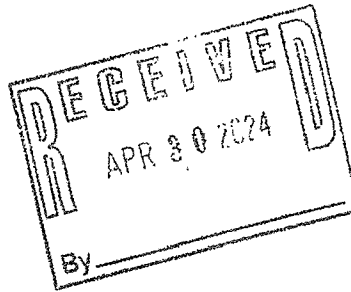
<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Ryals1	23083.209	1% 10, Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
DSIDES	Our Truck		5/28/24

Quantity	Item	Description	Unit Price	Amount
60.00	620s28	6 20ga DWS 28'	23.80	1,428.00
80.00	620S24	6 20 GA X 24'	20.40	1,632.00
20.00	820t10	8" 20 gauge Track	18.10	362.00
Subtotal				3,422.00
Sales Tax				
Total Invoice Amount				3,422.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>3,422.00</b>

RCC  
 JOB 23-083  
 ITEM 01  
 PM CO  
 DJR \_\_\_\_\_

Check/Credit Memo No:

**Metal Studs, LLC**  
 2306 Kingston Street  
 Kenner, LA 70062  
 USA



Invoice Number: 57501  
 Invoice Date: Apr 29, 2024  
 Page: 1  
 Duplicate

Voice: 504-466-9817  
 Fax: 504-464-1874

**Bill To:**  
 Ryals Commercial Construction  
 3316 Florida Ave  
 Suite 101  
 Kenner, LA 70065

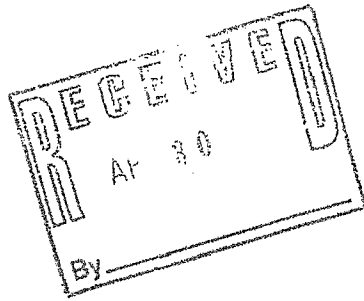
**Ship to:**  
 St Bernard Public Library  
 3121 East Judge Perez  
 Rob 415-3983  
 Mereaux, LA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Ryals1	23083.208	1% 10, Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
DSIDES	Our Truck		5/29/24

Quantity	Item	Description	Unit Price	Amount
100.00	416P12	4" 16 GA PCS 12'	24.60	2,460.00
60.00	416T10	4" 16 GA TRACK X 10'	17.50	1,050.00
100.00	616P12	6 16 GA X 12'	31.56	3,156.00
10.00	616T10	6 16 GA X 10' TRACK	22.80	228.00
35.00	816slot10	8" 16 GA Slotted Track 10'	39.60	1,386.00
80.00	816T10	8 16 GA X 10' TRACK	27.50	2,200.00
100.00	7816DWFC12	7/8 16 GA DWFC X 12'	20.28	2,028.00
80.00	21216P12	2 1/2 16 GA X 12'	20.04	1,603.20
6.00	1016T10	10 16 GA X 10' TRACK	33.50	201.00
20.00	416P30	4" 16 GA X 30'	61.50	1,230.00
15.00	816P30	8" 16 GA X 30'	92.70	1,390.50
2.00	416T102L	4" 16 GA Track 2" LEG		
4.00	616SLOT10	6" 16 GA SLOTTED TRACK 10'	64.00	256.00
RCC JOB <u>23-083</u> ITEM <u>01</u> PM <u>CO</u> DJR _____				
<b>Subtotal</b>				17,188.70
<b>Sales Tax</b>				1,624.33
<b>Total Invoice Amount</b>				18,813.03
<b>Payment/Credit Applied</b>				
<b>TOTAL</b>				<b>18,813.03</b>

Check/Credit Memo No:

**Metal Studs, LLC**  
 2306 Kingston Street  
 Kenner, LA 70062  
 USA



**INVOICE**  
 Invoice Number: 57502  
 Invoice Date: Apr 29, 2024  
 Page: 1  
 Duplicate

Voice: 504-466-9817  
 Fax: 504-464-1874

**Bill To:**  
 Ryals Commercial Construction  
 3316 Florida Ave  
 Suite 101  
 Kenner, LA 70065

**Ship to:**  
 St Bernard Public Library  
 3121 East Judge Perez Drive  
 Rob 415-3984  
 Mereaux, LA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Ryals1	23083.212	1% 10, Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
DSIDES	Our Truck	4/29/24	5/29/24

Quantity	Item	Description	Unit Price	Amount
40.00	620S18	6 20 GA X 18'	15.30	612.00
10.00	620S12	6 20 GA X 12'	10.20	102.00
115.00	620s30	6" 20 GA X 30'	25.50	2,932.50
40.00	620S16	6 20 GA X 16'	13.60	544.00
190.00	620S14	6 20 GA X 14'	11.90	2,261.00
60.00	620T10	6 20 GA X 10' TRACK	8.40	504.00
60.00	620T10L2	6" 20 GA Track 10' 2" LEG	9.40	564.00
40.00	820T102L	8" 20 GA Track 2" leg	19.10	764.00
30.00	820t10	8" 20 gauge Track	18.10	543.00
40.00	820P30	8" 20 GA X 30'	60.90	2,436.00
60.00	820P24	8" 20 GA X 24'	48.72	2,923.20
20.00	820P12	8" 20 gauge 12'	24.36	487.20
50.00	820P14	8" 20 GA X 14'	28.42	1,421.00

RCC  
 JOB 23-083  
 ITEM 01  
 PM CO  
 DJR \_\_\_\_\_

Subtotal	16,093.90
Sales Tax	1,520.87
Total Invoice Amount	17,614.77
Payment/Credit Applied	
<b>TOTAL</b>	<b>17,614.77</b>

Check/Credit Memo No:

Integrated Door Systems, LLC  
1602 E Alsobrook St  
Plant City, FL 33563  
Phone: (813) 759-4300  
Fax: (813) 759-4322

# Shipping Ticket

Mat. Shipment ID: hmf1

Project ID: LA23-052  
St Bernard New Public Library

**Sold To**  
Gibbs Construction, LLC  
5736 Citrus Blvd.  
Suite 200  
New Orleans, LA 70123-  
Phone: (504) 733-4336

**Ship To**  
St Bernard New Public Library  
3121 East Judge Perez Dr  
Meraux, LA 70075-

Quantity Ordered	Quantity Shipped	Item #	Description
			<b>DOOR FRAMES</b>
			<del>103, 104, 105, 106, 107, 108A, 108B, 109A, 110, 111A, 111B, 113A, 114, 117, 118, 119, 120, 121, 122A, 122B, 122C, 123, 128, 129, 130, 131, 139, 142, 143</del>

**How Metal Frame**

29      29

HVAC ROOMS  
#      #  
105 / 110  
1      1  
8 1/4"      11 1/2"

*CUSTOMER COPY*

Partial Delivery     Complete Delivery

Delivered By: \_\_\_\_\_ Date: \_\_\_\_\_  
Received By: \_\_\_\_\_ Date: \_\_\_\_\_



FERGUSON ENTERPRISES LLC #20  
 PO BOX 100286  
 ATLANTA, GA 30384-0286

Deliver To: JEFF MCGOVERN  
 From: Earl Esteves  
 Comments:

Please Contact With Questions:  
 504-849-3060

Invoice Number	Customer	Page
5946772	642810	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 18743.50

FERGUSON ENTERPRISES LLC #20  
 PO BOX 100286  
 ATLANTA, GA 30384-0286

**Sold To:**

MCGOVERN PLUMBING LLC  
 35296 BOND  
 ST BERNARD PUBLIC LIBRARY  
 SLIDELL, LA 70460

**Ship To:**

MCGOVERN PLUMBING LLC  
 3121 EAST JUDGE PEREZ DRIVE  
 ST BERNARD PUBLIC LIBRARY  
 MERAUX, LA 70075

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1717	1926	LASB	ST BERNARD PUBLIC	926	ST BERNARD PUBLIC LIBRARY	04/23/2024	469466
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
140	140	LHARDD20	1/2 X 20 L HARD COP TUBE	235.620	C	329.87	
900	900	LHARDF20	3/4 X 20 L HARD COP TUBE	384.300	C	3458.70	
80	80	LHARDG20	1 X 20 L HARD COP TUBE	547.536	C	438.03	
40	40	LHARDH20	1-1/4 X 20 L HARD COP TUBE	746.514	C	298.61	
40	40	LHARDJ20	1-1/2 X 20 L HARD COP TUBE	950.328	C	380.13	
320	320	LHARDK20	2 X 20 L HARD COP TUBE	1531.547	C	4900.95	
160	160	LHARDL20	2-1/2 X 20 L HARD COP TUBE	2173.585	C	3477.74	
45	45	C9D	1/2 WROT CXC 90 ELL 5/8 OD	0.880	EA	39.60	
85	85	C9F	3/4 WROT CXC 90 ELL 7/8 OD	1.940	EA	164.90	
12	12	C9G	1 WROT CXC 90 ELL 1-1/8 OD	4.756	EA	57.07	
2	2	C9H	1-1/4 WROT CXC 90 ELL 1-3/8 OD	7.047	EA	14.09	
3	3	C9J	1-1/2 WROT CXC 90 ELL 1-5/8 OD	10.987	EA	32.96	
11	11	C9K	2 WROT CXC 90 ELL 2-1/8 OD	20.005	EA	220.06	
25	25	CCAPD	1/2 WROT COP CAP 5/8 OD	0.634	EA	15.85	
10	10	CCAPF	3/4 WROT COP CAP 7/8 OD	1.175	EA	11.75	

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LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



Invoice Number	Customer	Page
5946772	642810	2

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
12	12	CCAPG	1 WROT COP CAP 1-1/8 OD	2.750	EA	33.00
24	24	CFAF	3/4 WROT CXF ADPT	3.939	EA	94.54
1	1	CFRKG	2X1 WROT FTGXC RED	16.737	EA	16.74
24	24	CMAF	3/4 WROT CXM ADPT	3.034	EA	72.82
6	6	CRCGD	1X1/2 WROT CXC RED COUP	5.053	EA	30.32
1	1	CRCJG	1-1/2X1 WROT CXC RED COUP	9.821	EA	9.82
2	2	CRCKF	2X3/4 WROT CXC RED COUP	16.328	EA	32.66
5	5	CRCKG	2X1 WROT CXC RED COUP	16.030	EA	80.15
18	18	CTF	3/4 WROT CXCXC TEE 7/8 OD	3.559	EA	64.06
4	4	CTGFD	1X3/4X1/2 WROT CXCXC TEE	12.983	EA	51.93
6	6	CTGGF	1X1X3/4 WROT CXCXC TEE	10.914	EA	65.48
1	1	CTHHF	1-1/4X1-1/4X3/4 WROT CXCXC TEE	15.887	EA	15.89
3	3	CTK	2 WROT CXCXC TEE 2-1/8 OD	35.350	EA	106.05
2	2	CTKFK	2X3/4X2 WROT CXCXC TEE	46.015	EA	92.03
2	2	CTKGD	2X2X1/2 WROT CXCXC TEE	26.695	EA	53.39
3	3	CTKKF	2X2X3/4 WROT CXCXC TEE	26.695	EA	80.09
3	3	CTKKG	2X2X1 WROT CXCXC TEE	27.512	EA	82.54
1	1	CTKKH	2X2X1-1/4 WROT CXCXC TEE	30.559	EA	30.56
12	12	CUF	LF 3/4 WROT CXC UNION	11.482	EA	137.78
25	25	NSFP600ALFF	LF 3/4 FOBS 600# SWT FP BV	13.063	EA	326.58
3	3	NSFP600ALFK	LF 2 FOBS 600# SWT FP BV	74.845	EA	224.54
3	3	NSFP600ALFL	LF 2-1/2 FOBS 600# SWT FP BV	203.170	EA	609.51
60	60	LSOFTF60	3/4 X 60 L SOFT COP TUBE	507.780	C	304.67
400	400	GATRC10	3/8X10 ZPLT ATR	0.707	FT	282.80
5	5	REC14020	LF 8 OZ TOOL BX PASTE BRSH JAR	11.070	EA	55.35
8	8	TMPT1	14.1 OZ MAPP DISPBL TANK	10.440	EA	83.52
6	6	C9L	2-1/2 WROT CXC 90 ELL 2-5/8 OD	36.487	EA	218.92
1	1	CFRLJ	2-1/2X1-1/2 WROT FTGXC RED	29.488	EA	29.49
1	1	CTLKK	2-1/2X2X2 WROT CXCXC TEE	95.054	EA	95.05
1	1	CTLKL	2-1/2X2X2-1/2 WROT CXCXC TEE	98.366	EA	98.37
3	3	CTLLF	2-1/2X2-1/2X3/4 WROT CXCXC TEE	74.189	EA	222.57
1	1	CTLLF	2-1/2X2-1/2X3/4 WROT CXCXC TEE	74.189	EA	74.19
1	1	CTLLK	2-1/2X2-1/2X2 WROT CXCXC TEE	75.955	EA	75.96
30	30	FNW7005Z0150	1-1/2 PLTD ADJ STD CLEVIS HGR	1.552	EA	46.56
18	18	FNW7005Z0300	3 PLTD ADJ STD CLEVIS HGR	3.792	EA	68.26
18	18	FNW7005Z0400	4 PLTD ADJ STD CLEVIS HGR	4.624	EA	83.23
270	0	GST7883S14Z2S1	1-5/8X1-5/8X10 14 GALV H/SL STRUT		C	0.00
45	45	FNW7816Y0087	7/8 OD PLTD CUSH TUBE STRUT CLMP	4.557	EA	205.07
2	2	FNW7816Y0137	1-3/8 OD PLTD CUSH TUBE STRUT CLMP	6.076	EA	12.15
2	2	FNW7816Y0162	1-5/8 OD PLTD CUSH TUBE STRUT CLMP	7.121	EA	14.24
6	6	FNWFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	2.157	PK	12.94
6	6	FNWHNG2Z38	3/8 16 HEX NUT ZN A563 GR 2 50PK	2.461	PK	14.77
10	10	H331755	LF 1# PREM SOLD	30.161	EA	301.61
200	200	FNW7203PC	3/8 BLK JR UNIV BEAM CLMP	1.344	EA	268.80
14	14	FNW7006EP0200	2 EPOX PLTD ADJ LD CLEVIS HGR	1.728	EA	24.19

Invoice Sub-Total

18743.50

Tax

Total Amt

18743.50

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EMAIL DUPLICATE INVOICE

FERGUSON ENTERPRISES LLC #20  
PO BOX 100286  
ATLANTA, GA 30384-0286

Deliver To: JEFF MCGOVERN  
From: Earl Esteves  
Comments:

Please Contact With Questions:  
504-849-3060

Invoice Number	Customer	Page
5946772-1	642810	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 850.06

FERGUSON ENTERPRISES LLC #20  
PO BOX 100286  
ATLANTA, GA 30384-0286

Sold To:

MCGOVERN PLUMBING LLC  
35296 BOND  
ST BERNARD PUBLIC LIBRARY  
SLIDELL, LA 70460

Ship To:

MCGOVERN PLUMBING LLC  
3121 EAST JUDGE PEREZ DRIVE  
ST BERNARD PUBLIC LIBRARY  
MERAUX, LA 70075

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1717	1926	LASB	ST BERNARD PUBLIC	926	ST BERNARD PUBLIC LIBRARY	04/24/2024	469613
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
270	270	GST7883S14Z2S1	1-5/8X1-5/8X10 14 GALV H/SL STRUT	314.838	C	850.06	
<b>Invoice Sub-Total</b>							<b>850.06</b>
<b>Tax</b>							
<b>Total Amt</b>							<b>850.06</b>

TOTAL DUE ---> 850.06

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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FERGUSON ENTERPRISES LLC #20  
PO BOX 100286  
ATLANTA, GA 30384-0286

Deliver To: JEFF MCGOVERN  
From: Earl Esteves  
Comments:

Please Contact With Questions:  
504-849-3060

Invoice Number	Customer	Page
5954436	642810	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ----> 21092.37

FERGUSON ENTERPRISES LLC #20  
PO BOX 100286  
ATLANTA, GA 30384-0286

Sold To:

MCGOVERN PLUMBING LLC  
35296 BOND  
ST BERNARD PUBLIC LIBRARY  
SLIDELL, LA 70460

Ship To:

MCGOVERN PLUMBING LLC  
3121 EAST JUDGE PEREZ DRIVE  
ST BERNARD PUBLIC LIBRARY  
MERAUX, LA 70075

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1717	1926	LASB	ST BERNARD PUBLIC LI	926	ST BERNARD PUBLIC LIBRARY	04/24/2024	469613

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
3	3	NH4M	3 NH CI 1/8 BEND	17.820	EA	53.46
4	4	NH4P	4 NH CI 1/8 BEND	23.340	EA	93.36
4	4	NH4U	6 NH CI 1/8 BEND	51.660	EA	206.64
3	3	NH4X	8 NH CI 1/8 BEND	148.800	EA	446.40
12	12	NH9P	4 NH CI 1/4 BEND	31.800	EA	381.60
12	12	NH9U	6 NH CI 1/4 BEND	79.380	EA	952.56
3	3	NH9X	8 NH CI 1/4 BEND	215.940	EA	647.82
1	1	NHCOMBM	3 NH CI COMB LONG TY	35.280	EA	35.28
1	1	NHCOMBPPM	4X4X3 NH CI COMB LONG TY	51.960	EA	51.96
1	1	NHCOMBU	6 NH CI COMB LONG TY	186.540	EA	186.54
1	1	NHYM	3 NH CI WYE	28.620	EA	28.62
1	1	NHYP	4 NH CI WYE	45.840	EA	45.84
4	4	NHYUUP	6X6X4 NH CI WYE	97.140	EA	388.56
2	1	NHYXXU	8X8X6 NH CI WYE	205.500	EA	205.50
100	100	GATRC10	3/8X10 Z/PLT ATR	0.804	FT	80.40
6	6	FNW7005Z0800	8 PLTD ADJ STD CLEVIS HGR	13.984	EA	83.90
80	80	NHPM10	3X10 NH CI SOIL PIPE	1443.000	C	1154.40
300	300	NHPP10	4X10 NH CI SOIL PIPE	1873.200	C	5619.60
180	180	NHPU10	6X10 NH CI SOIL PIPE	3220.200	C	5796.36
60	60	NHPX10	8X10 NH CI SOIL PIPE	5007.000	C	3004.20
32	32	FNW7005Z0400	4 PLTD ADJ STD CLEVIS HGR	4.624	EA	147.97
24	24	FNW7005Z0600	6 PLTD ADJ STD CLEVIS HGR	8.736	EA	209.66
1	1	FER300088	8 X 8 PROFLEX CI TO PLAS STL	50.848	EA	50.85
4	4	FNWFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	2.157	PK	8.63

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<i>Invoice Number</i>	<i>Customer</i>	<i>Page</i>
5954436	642810	2

<i>Ordered</i>	<i>Shipped</i>	<i>Item Number</i>	<i>Description</i>	<i>Unit Price</i>	<i>UM</i>	<i>Amount</i>
4	4	FNWHNG2Z38	3/8 16 HEX NUT ZN A563 GR 2 50PK	2.461	PK	9.84
6	6	F300066	PROFLEX 6 CI X PVC STL COUP	37.360	EA	224.16
16	16	PFNHCX	8 STD NH COUP	27.541	EA	440.66
40	40	PFNHCU	6 STD NH COUP	13.440	EA	537.60
<i>Invoice Sub-Total</i>						<b>21092.37</b>
<i>Tax</i>						
<i>Total Amt</i>						<b>21092.37</b>

<b>TOTAL DUE ---&gt;</b>	<b>21092.37</b>
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ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>  
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



FERGUSON ENTERPRISES LLC #20  
PO BOX 100286  
ATLANTA, GA 30384-0286

Deliver To: JEFF MCGOVERN  
From: Earl Esteves  
Comments:

Please Contact With Questions:  
504-849-3060

Invoice Number	Customer	Page
5954436-1	642810	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE ---> 205.50**

FERGUSON ENTERPRISES LLC #20  
PO BOX 100286  
ATLANTA, GA 30384-0286

**Sold To:**  
MCGOVERN PLUMBING LLC  
35296 BOND  
ST BERNARD PUBLIC LIBRARY  
SLIDELL, LA 70460

**Ship To:**  
MCGOVERN PLUMBING LLC  
3121 EAST JUDGE PEREZ DRIVE  
ST BERNARD PUBLIC LIBRARY  
MERAUX, LA 70075

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1717	1926	LASB	ST BERNARD PUBLIC LI	926	ST BERNARD PUBLIC LIBRARY	04/25/2024	469774
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
1	1	NHYXXU	8X8X6 NH CI WYE		205.500	EA	205.50
<b>Invoice Sub-Total</b>							<b>205.50</b>
<b>Tax</b>							
<b>Total Amt</b>							<b>205.50</b>

**TOTAL DUE ---> 205.50**

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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**\*\* INVOICE \*\***

**796 THE PLUMBING WHSE SLIDELL  
113 PRODUCTION DRIVE  
SLIDELL LA 70460-4647  
(985) 781-8342 Fax (985) 781-8343**

INVOICE DATE	INVOICE NUMBER
04/30/24	S170433919.006
REMIT TO:	
THE PLUMBING WAREHOUSE	
PO BOX 951949	
DALLAS TX 75395-1949	
	1

**BILL TO:**  
MCGOVERN PLUMBING LLC 796  
35296 BOND DR  
SLIDELL, LA 70460-6134

**SHIP TO:**  
ST BERNARD PAR PUB LIB MCGOVER 796  
3121 E JUDGE PEREZ DR  
MERAUX, LA 70075-2562

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	PKT	RECEIVED	
1632468	ST BERNARD LIBRARY D	ST BERNARD LIBRARY	N		
SALES PERSON	SALES	SHIP TO	ISONS	SHIP DATE	ORDER DATE
Slidell	Matt Brennan	OT OUR-TRUCK	2% 10TH PROX 1.5% SC 50	04/30/24	01/10/24
DESCRIPTION	QTY	UNIT	PRICE	EXT	EXT
ZURN ZC100F-4NH-DP 20-3/32" DIA ROOF DRAIN W/ C.I.DOME & DECK PLATE	9ea		9ea	206.711ea	1860.40
ZURN ZC100F-3NH-DP ROOF DRAIN	3ea		3ea	206.711ea	620.13
ZURN ZC-100F-6NH-DP ROOF DRAIN	5ea		5ea	253.356ea	1266.78
ZURN Z1221-UNIV DURA-COAT STEEL PLT TYPE WM URINAL SUPPORT SYS UNIV	3ea		3ea	128.250ea	384.75
ZURN Z1225-BL-UNIV DURA-COAT STEEL PLT TYPE WTR COOLER SUPPORT SYS W/ BEARING PLT & BI-LEVEL COOLER SUPPORT	1ea		1ea	210.000ea	210.00
<p>TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES TO 985-781-8342 OR ASK US ABOUT OUR SUPPLYZONE APP</p>					
<p>This invoice is governed by, and incorporates by reference, Hajoca Corporation's Sales Order Terms and Conditions found at <a href="http://www.hajoca.com/sales-order-terms-and-conditions/">http://www.hajoca.com/sales-order-terms-and-conditions/</a> and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions</p>				<p><b>Subtotal</b> 4342.06</p> <p><b>S&amp;H CHGS</b> 0.00</p> <p><b>Sales Tax</b> 0.00</p>	
				<b>Amount Due</b>	<b>4342.06</b>



**\*\* INVOICE \*\***

**796 THE PLUMBING WHSE SLIDELL  
113 PRODUCTION DRIVE  
SLIDELL LA 70460-4647  
(985) 781-8342 Fax (985) 781-8343**

INVOICE DATE	INVOICE NUMBER
04/30/24	S171522831.001
REMIT TO: THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	PAGE NO:  1

**BILL TO:  
MCGOVERN PLUMBING LLC 796  
35296 BOND DR  
SLIDELL, LA 70460-6134**

**SHIP TO:  
ST BERNARD PAR PUB LIB MCGOVER 796  
3121 E JUDGE PEREZ DR  
MERAUX, LA 70075-2562**

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FRT	ORDERED BY	
1632468	LIBRARY	LIBRARY	N		
SALES PERSON	WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Slidell Drain/Plbg	Matt Brennan	CPU CUST PICK UP	2% 10TH PROX 1.5% SC 50	04/30/24	04/30/24
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
1/2 BLK DI STD THROAT BEAM CLAMP	20ea	20ea	2.120ea	42.40	
JRS 5509QT-SAP QTRHORSE QTR TURN	10ea	10ea	276.935ea	2769.35	
FREEZEPROOF WALL HYDRANT W/ INTEGRAL VAC BREAKER & SS BOX F/ SHORT AS POSSIBLE WALL NOT FOR POTABLE WATER USE					
1-5/8X1-5/8X10 GALV 14GA SLOTTED STRUT CHANNEL	100'	100'	8.235ft	823.51	
3/8X10 ZINC PLTD STEEL ALL THRD ROD	100'	100'	2.180ft	218.00	
MAINLINE ML38FHNUSZ 3/8-16	2bx	2bx	0.280bx	56.01	
FINISHED HEX NUT ZINC PLT 100/BOX					
MAINLINE ML38FWUSSZ 3/8 FLAT WASHER	2bx	2bx	0.280bx	56.01	
ZINC PLT 100/BOX					
<p>TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES TO 985-781-8342 OR ASK US ABOUT OUR SUPPLYZONE APP</p>					

This invoice is governed by, and incorporates by reference, Hajoca Corporation's Sales Order Terms and Conditions found at <http://www.hajoca.com/sales-order-terms-and-conditions/> and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions

Subtotal	3965.28
S&H CHGS	0.00
Sales Tax	0.00
<b>Amount Due</b>	<b>3965.28</b>

**RELEASE OF LIEN**

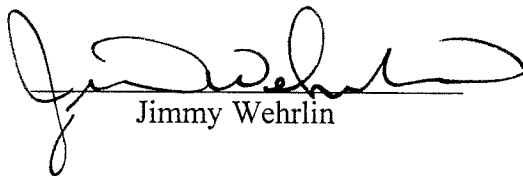
THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$543,184.51** from the St. Bernard Parish Government (Project Owner) does hereby on its own behalf and on behalf of its heirs, assigns and successors freely, knowingly, intentionally and without any undue influence whatsoever, 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 **April 30, 2024.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal this 17th Day of May 2024.

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

BY:   
Jimmy Wehrlin

Subscribed and sworn to before me this

17<sup>th</sup> Day of May, 2024

  
Notary Public

