

Invoice



Date 6/26//2024

Invoice #55

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		7/10/2024
	New Construction		

Qty	Description	Unit Price	Line Total
	The Beta Group Invoice No. 6163042624	\$1,709.62	\$1,709.62
	Gibbs Construction, LLC Invoice No. 1725-08	\$789,184.25	\$789,184.25
Subtotal			\$790,893.87
Total			\$790,893.87

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: JUNE 7, 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
The Beta Group	6163042624 - Revised	04/26/2024	\$1,709.62*	

*The amount shown is for reference only.

Upon the approval of Carl McClurg, Resident Inspector, Kurt Rowe, Contract Administrator, Mathes Brierre Architects, 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

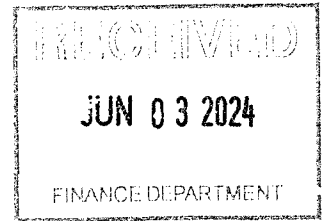


HJNJr/flr

St. Bernard Parish Government Invoice Approval Transmittal

Project Name: St. Bernard Parish New Public Library Phase 2 - Building Construction
Description of Information: The Beta Group
Invoice No. 6163042624 - Revised Amount: \$1,709.62 Invoice Date: 04/26/2024

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 6/6/24	Reviewed and Approved



May 31, 2024

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

Reference: Recommendation for Payment
Contractor: Beta Testing Invoice No. 6163042624R (Revised to Remove Welding
Inspection Charges)
Project: St. Bernard Parish New Public Library - Phase 2 Building Construction

Dear Mr. Nunez,

This office has reviewed the revised invoice referenced above which removes welding inspection charges to be billed directly to Gibbs. Our office agrees with the payment amount requested. Our office recommends payment by SBPG in the amount of **\$1,709.62**.

If you have any questions pertaining to this letter, don't hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

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



Remit Payment To:
 Beta Testing &
 Inspection, LLC
 PO Box 2203
 Gretna, LA 70054

DATE	INVOICE #
4/26/2024	6163042624

www.betagrouppgc.com

OWNER	PROJECT
St. Bernard Parish Government 8201 West Judge Perez Dr. Chalmette, LA 70043 Attn: Robin Mason	New St. Bernard Parish Library - Building Construction SBPG/NPL - 11884

RECEIVED


MAY 23 2024

BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
6163	SBPG/NPL-11884	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
C-12	3/5/2024	6163-C030524.1/4	Compressive Strength of Cylindrical Concrete Specimens made by client	20	Ea	35.00	700.00
ES-2	3/6/2024	6163-CSP030624	Engineering Review	1	Ea	20.00	20.00
C-10			Concrete Specimen Pick-Up and/or Delivery	1.25	Hr	65.00	81.25
MF-1	3/6/2024	6163-C030624.1/4	Mileage	36	Ea	0.585	21.06
C-12			Compressive Strength of Cylindrical Concrete Specimens made by client	20	Ea	35.00	700.00
ES-2	3/8/2024	6163-CSP030824	Engineering Review	1	Ea	20.00	20.00
C-10			Concrete Specimen Pick-Up and/or Delivery	2.25	Hr	65.00	146.25
MF-1			Mileage	36	Ea	0.585	21.06

Total \$1,709.62

ASTM C 39 Compressive Strength of Cylindrical Concrete Specimens

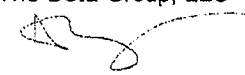
Project: New St. Bernard Parish Library - Building Construction	Report No.: 6163-C030524.1/4	
TBG No.: 6163	Owner Project No.: SBPG/NPL - 11884	Date Issued: 3/21/24
Client: St. Bernard Parish Government		
Architect: Mathes Brierre Architects, APC+Architects Beazley Moliere, Joint Venture		
Contractor: Gibbs Construction, LLC		
Engineer: Meyer Engineers		
Placement Data		
Inspection Date: 3/5/24	Concrete Mix No.: RMX113S	
Concrete Supplier: Holcim	Design Slump (in): 5 - 8	
Total Cubic Yards Placed: N/A	Design Air Content (%): 0 - 3	
Total Specimens Cast: 20	Design Strength (psi): 4,000	@ Days: 28
Total Placement Location(s): N/A		
Sample Placement Location(s): N/A		
Field Test Data		
Technician: N/A	ASTM C143 Slump (in): N/A	
Hours: N/A	ASTM C1611 Slump Flow (in): N/A	
Mileage: N/A	ASTM C 231 Air Content (%): N/A	
	ASTM C173 Air Content (%): N/A	
Specimen Sample Time: N/A	ASTM C1064 Concrete Temperature (°F): N/A	
Specimen Sample Set No.: 1	Ambient Temperature (°F): N/A	
Specimens Cast this Set: 5	ASTM C138 Unit Weight (pcf): N/A	
Laboratory Test Data		
Strength Technician:		
Specimen ID:		
Specimen Size, Dia. x Height (in):		
Date Tested:		
Age (Days):		
Specimen Diameter (in):		
Specimen Surface Area (in ²):		
Total Load (lbs):		
ASTM C1231 Compressive Strength (psi):		
Percent of Design Strength (%):		
Fracture Type:		
Date Received in Lab: 3/8/24	Initial Curing(°F): Min.	Max.
Remarks: Specimens were field cast by the client and Picked up by TBG.		The Beta Group, LLC  <hr/> Alex Jaramillo, P.E. M. ASCE Senior Engineer

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This report only relates to the items inspected and/or tested on the stated inspection date.

ASTM C 39 Compressive Strength of Cylindrical Concrete Specimens

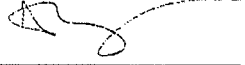
Project: New St. Bernard Parish Library - Building Construction	Report No.: 6163-C030524.2/4	
TBG No.: 6163	Owner Project No.: SBPG/NPL - 11884	Date Issued: 3/21/24
Client: St. Bernard Parish Government		
Architect: Mathes Brierre Architects, APC+Architects Beazley Moliere, Joint Venture		
Contractor: Gibbs Construction, LLC		
Engineer: Meyer Engineers		
Placement Data		
Inspection Date: 3/5/24	Concrete Mix No.: RMX113S	
Concrete Supplier: Holcim	Design Slump (in): 5 - 8	
Total Cubic Yards Placed: N/A	Design Air Content (%): 0 - 3	
Total Specimens Cast: 20	Design Strength (psi): 4,000	@ Days: 28
Total Placement Location(s): N/A		
Sample Placement Location(s): N/A		
Field Test Data		
Technician: N/A	ASTM C143 Slump (in): N/A	
Hours: N/A	ASTM C1611 Slump Flow (in): N/A	
Mileage: N/A	ASTM C 231 Air Content (%): N/A	
	ASTM C173 Air Content (%): N/A	
Specimen Sample Time: N/A	ASTM C1064 Concrete Temperature (°F): N/A	
Specimen Sample Set No.: 2	Ambient Temperature (°F): N/A	
Specimens Cast this Set: 5	ASTM C138 Unit Weight (pcf): N/A	
Laboratory Test Data		
Strength Technician:		
Specimen ID:		
Specimen Size, Dia. x Height (in):		
Date Tested:		
Age (Days):		
Specimen Diameter (in):		
Specimen Surface Area (in ²):		
Total Load (lbs):		
ASTM C1231 Compressive Strength (psi):		
Percent of Design Strength (%):		
Fracture Type:		
Date Received in Lab: 3/8/24	Initial Curing(°F): Min.	Max.
Remarks: Specimens were field cast by the client and Picked up by TBG.		 <hr/> Alex Jaramillo, P.E. M. ASCE Senior Engineer

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ASTM C 39 Compressive Strength of Cylindrical Concrete Specimens

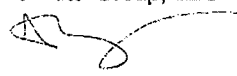
Project: New St. Bernard Parish Library - Building Construction	Report No.: 6163-C030524.3/4	
TBG No.: 6163	Owner Project No.: SBPG/NPL - 11884	Date Issued: 3/21/24
Client: St. Bernard Parish Government		
Architect: Mathes Brierre Architects, APC+Architects Beazley Moliere, Joint Venture		
Contractor: Gibbs Construction, LLC		
Engineer: Meyer Engineers		
Placement Data		
Inspection Date: 3/5/24	Concrete Mix No.: RMX113S	
Concrete Supplier: Holcim	Design Slump (in): 5 - 8	
Total Cubic Yards Placed: N/A	Design Air Content (%): 0 - 3	
Total Specimens Cast: 20	Design Strength (psi): 4,000	@ Days: 28
Total Placement Location(s): N/A		
Sample Placement Location(s): N/A		
Field Test Data		
Technician: N/A	ASTM C143 Slump (in): N/A	
Hours: N/A	ASTM C1611 Slump Flow (in): N/A	
Mileage: N/A	ASTM C 231 Air Content (%): N/A	
	ASTM C173 Air Content (%): N/A	
Specimen Sample Time: N/A	ASTM C1064 Concrete Temperature (°F): N/A	
Specimen Sample Set No.: 3	Ambient Temperature (°F): N/A	
Specimens Cast this Set: 5	ASTM C138 Unit Weight (pcf): N/A	
Laboratory Test Data		
Strength Technician:		
Specimen ID:		
Specimen Size, Dia. x Height (in):		
Date Tested:		
Age (Days):		
Specimen Diameter (in):		
Specimen Surface Area (in ²):		
Total Load (lbs):		
ASTM C1231 Compressive Strength (psi):		
Percent of Design Strength (%):		
Fracture Type:		
Date Received in Lab: 3/8/24	Initial Curing(°F): Min.	Max.
Remarks: Specimens were field cast by the client and Picked up by TBG.		The Beta Group, LLC  Alex Jaramillo, P.E. M. ASCE Senior Engineer

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ASTM C 39 Compressive Strength of Cylindrical Concrete Specimens

Project: New St. Bernard Parish Library - Building Construction	Report No.: 6163-C030524.4/4	
TBG No.: 6163	Owner Project No.: SBPG/NPL - 11884	Date Issued: 3/21/24
Client: St. Bernard Parish Government		
Architect: Mathes Brierre Architects, APC+Architects Beazley Moliere, Joint Venture		
Contractor: Gibbs Construction, LLC		
Engineer: Meyer Engineers		
Placement Data		
Inspection Date: 3/5/24	Concrete Mix No.: RMX113S	
Concrete Supplier: Holcim	Design Slump (in): 5 - 8	
Total Cubic Yards Placed: N/A	Design Air Content (%): 0 - 3	
Total Specimens Cast: 20	Design Strength (psi): 4,000	@ Days: 28
Total Placement Location(s): N/A		
Sample Placement Location(s): N/A		
Field Test Data		
Technician: N/A	ASTM C143 Slump (in): N/A	
Hours: N/A	ASTM C1611 Slump Flow (in): N/A	
Mileage: N/A	ASTM C 231 Air Content (%): N/A	
	ASTM C173 Air Content (%): N/A	
Specimen Sample Time: N/A	ASTM C1064 Concrete Temperature (°F): N/A	
Specimen Sample Set No.: 4	Ambient Temperature (°F): N/A	
Specimens Cast this Set: 5	ASTM C138 Unit Weight (pcf): N/A	
Laboratory Test Data		
Strength Technician:		
Specimen ID:		
Specimen Size, Dia. x Height (in):		
Date Tested:		
Age (Days):		
Specimen Diameter (in):		
Specimen Surface Area (in ²):		
Total Load (lbs):		
ASTM C1231 Compressive Strength (psi):		
Percent of Design Strength (%):		
Fracture Type:		
Date Received in Lab: 3/8/24	Initial Curing(°F): Min.	Max.
Remarks: Specimens were field cast by the client and Picked up by TBG.		The Beta Group, LLC  <hr/> Alex Jaramillo, P.E. M. ASCE Senior Engineer

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Concrete Specimen Pick-up Report

Project: New St. Bernard Parish Library - Building Construction	Report No.: 6163-CSP030624
TBG No.: 6163 Owner Project No.: SBPG/NPL - 11884	Date Issued: 3/14/24
Client: St. Bernard Parish Government	Technician: D. Thornton
Architect: Mathes Brierre Architects, APC+Architects Beazley Moliere, Joint Venture	Hours: 1.25
Contractor: Gibbs Construction, LLC	Mileage: 36
Engineer: Meyer Engineers	Specimens: 5

No. of Specimens: 5 Specimen Size: 4" x 8"

Date Specimens Cast: 2/1/2024

Date of Pick-up: 3/6/2024

Remarks: At Jobsite

Note: Hours include time for stripping, logging, and placing in curing in accordance with ASTM C31.

Reviewed by: Alex Jaramillo, P.E. M. ASCE, Senior Engineer 	Page 1 of 1
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143990
CSP



The Beta Group
engineering and construction services
P.O. Box 2203
Gretna, LA 70054
Telephone (504) 227-2273
Fax (504) 227-2274

INVOICE COPY

Date: 3-6-24 Job No.: 6663
Project: New St Bernard Parish LDC
Address: _____
Customer Order No.: _____
Job Description: Lot 716
Contractor: G 12053
Engineer: _____
Start Time: 2:00 am/pm
Stop Time: 2:15 pm am/pm
Travel Time: 1.0

Total Hours: 1.25
Total Miles: 36
Total P-Diem: _____

Inspector

Client: _____

Specimen Sample Time: N/A ASTM C1064 Concrete Temperature (°F): N/A
Specimen Sample Set No.: 1 Ambient Temperature (°F): N/A
Specimens Cast this Set: 5 ASTM C138 Unit Weight (pcf): N/A

Laboratory Test Data

Strength Technician:	D. Wade	D. Wade
Specimen ID:	1A	1B
Specimen Size, Dia. x Height (in):	4x8	4x8
Date Tested:	3/13/24	3/13/24
Age (Days):	7	7
Specimen Diameter (in):	4.00	4.00
Specimen Surface Area (in ²):	12.57	12.57
Total Load (lbs):	41,995	42,914
ASTM C1231 Compressive Strength (psi):	3,340	3,410
Percent of Design Strength (%):	83	85
Fracture Type:	2	2

Date Received in Lab: 3/8/24 Initial Curing(°F): Min. Max.

Remarks: Field specimens and data provided by client and picked up by TBG.

The Beta Group, LLC

Alex Jaramillo, P.E. M. ASCE
Senior Engineer

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ASTM C 39 Compressive Strength of Cylindrical Concrete Specimens

Project: New St. Bernard Parish Library - Building Construction	Report No.: 6163-C030624.1/4
TBG No.: 6163	Owner Project No.: SBPG/NPL - 11884
Client: St. Bernard Parish Government	Date Issued: 3/13/24
Architect: Mathes Brierre Architects, APC+Architects Beazley Moliere, Joint Venture	
Contractor: Gibbs Construction, LLC	
Engineer: Meyer Engineers	

Placement Data

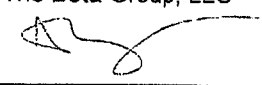
Inspection Date:	3/6/24	Concrete Mix No.:	RMX113S
Concrete Supplier:	Holcim	Design Slump (in):	5 - 8
Total Cubic Yards Placed:	N/A	Design Air Content (%):	0 - 3
Total Specimens Cast:	20	Design Strength (psi):	4,000 @ Days: 28
Total Placement Location(s):	N/A		
Sample Placement Location(s):	N/A		

Field Test Data

Technician:	N/A	ASTM C143 Slump (in):	N/A
Hours:	N/A	ASTM C1611 Slump Flow (in):	N/A
Mileage:	N/A	ASTM C 231 Air Content (%):	N/A
		ASTM C173 Air Content (%):	N/A
Specimen Sample Time:	N/A	ASTM C1064 Concrete Temperature (°F):	N/A
Specimen Sample Set No.:	1	Ambient Temperature (°F):	N/A
Specimens Cast this Set:	5	ASTM C138 Unit Weight (pcf):	N/A

Laboratory Test Data

Strength Technician:	D. Wade	D. Wade	
Specimen ID:	1A	1B	
Specimen Size, Dia. x Height (in):	4x8	4x8	
Date Tested:	3/13/24	3/13/24	
Age (Days):	7	7	
Specimen Diameter (in):	4.00	4.00	
Specimen Surface Area (in ²):	12.57	12.57	
Total Load (lbs):	41,995	42,914	
ASTM C1231 Compressive Strength (psi):	3,340	3,410	
Percent of Design Strength (%):	83	85	
Fracture Type:	2	2	

Date Received in Lab: 3/8/24	Initial Curing(°F): Min.	Max.	
Remarks: Field specimens and data provided by client and picked up by TBG.			The Beta Group, LLC  Alex Jaramillo, P.E. M. ASCE Senior Engineer

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ASTM C 39 Compressive Strength of Cylindrical Concrete Specimens

Project:	New St. Bernard Parish Library - Building Construction	Report No.:	6163-C030624.2/4
TBG No.:	6163	Owner Project No.:	SBPG/NPL - 11884
Client:	St. Bernard Parish Government	Date Issued:	3/13/24
Architect:	Mathes Brierre Architects, APC+Architects Beazley Moliere, Joint Venture		
Contractor:	Gibbs Construction, LLC		
Engineer:	Meyer Engineers		

Placement Data

Inspection Date:	3/6/24	Concrete Mix No.:	RMX113S
Concrete Supplier:	Holcim	Design Slump (in):	5 - 8
Total Cubic Yards Placed:	N/A	Design Air Content (%):	0 - 3
Total Specimens Cast:	20	Design Strength (psi):	4,000 @ Days: 28
Total Placement Location(s):	N/A		
Sample Placement Location(s):	N/A		

Field Test Data

Technician:	N/A	ASTM C143 Slump (in):	N/A
Hours:	N/A	ASTM C1611 Slump Flow (in):	N/A
Mileage:	N/A	ASTM C 231 Air Content (%):	N/A
		ASTM C173 Air Content (%):	N/A
Specimen Sample Time:	N/A	ASTM C1064 Concrete Temperature (°F):	N/A
Specimen Sample Set No.:	2	Ambient Temperature (°F):	N/A
Specimens Cast this Set:	5	ASTM C138 Unit Weight (pcf):	N/A

Laboratory Test Data

Strength Technician:	D. Wade	D. Wade
Specimen ID:	2A	2B
Specimen Size, Dia. x Height (in):	4x8	4x8
Date Tested:	3/13/24	3/13/24
Age (Days):	7	7
Specimen Diameter (in):	4.00	4.00
Specimen Surface Area (in ²):	12.57	12.57
Total Load (lbs):	43,981	44,574
ASTM C1231 Compressive Strength (psi):	3,500	3,550
Percent of Design Strength (%):	87	88
Fracture Type:	2	2

Date Received in Lab:	3/8/24	Initial Curing(°F):	Min.	Max.
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Remarks: Field specimens and data provided by client and picked up by TBG.

The Beta Group, LLC



Alex Jaramillo, P.E. M. ASCE
Senior Engineer

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ASTM C 39 Compressive Strength of Cylindrical Concrete Specimens

Project: New St. Bernard Parish Library - Building Construction	Report No.: 6163-C030624.3/4
TBG No.: 6163	Owner Project No.: SBPG/NPL - 11884
Client: St. Bernard Parish Government	Date Issued: 3/13/24
Architect: Mathes Brierre Architects, APC+Architects Beazley Moliere, Joint Venture	
Contractor: Gibbs Construction, LLC	
Engineer: Meyer Engineers	

Placement Data

Inspection Date: 3/6/24	Concrete Mix No.: RMX113S
Concrete Supplier: Holcim	Design Slump (in): 5 - 8
Total Cubic Yards Placed: N/A	Design Air Content (%): 0 - 3
Total Specimens Cast: 20	Design Strength (psi): 4,000 @ Days: 28
Total Placement Location(s): N/A	
Sample Placement Location(s): N/A	

Field Test Data

Technician: N/A	ASTM C143 Slump (in): N/A
Hours: N/A	ASTM C1611 Slump Flow (in): N/A
Mileage: N/A	ASTM C 231 Air Content (%): N/A
	ASTM C173 Air Content (%): N/A
Specimen Sample Time: N/A	ASTM C1064 Concrete Temperature (°F): N/A
Specimen Sample Set No.: 3	Ambient Temperature (°F): N/A
Specimens Cast this Set: 5	ASTM C138 Unit Weight (pcf): N/A

Laboratory Test Data

Strength Technician:	D. Wade	D. Wade
Specimen ID:	3A	3B
Specimen Size, Dia. x Height (in):	4x8	4x8
Date Tested:	3/13/24	3/13/24
Age (Days):	7	7
Specimen Diameter (in):	4.00	4.00
Specimen Surface Area (in ²):	12.57	12.57
Total Load (lbs):	49,595	46,132
ASTM C1231 Compressive Strength (psi):	3,950	3,670
Percent of Design Strength (%):	98	91
Fracture Type:	2	2

Date Received in Lab: 3/8/24 Initial Curing(°F): Min. Max.

Remarks: Field specimens and data provided by client and picked up by TBG.

The Beta Group, LLC



Alex Jaramillo, P.E. M. ASCE


Senior Engineer

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ASTM C 39 Compressive Strength of Cylindrical Concrete Specimens

Project: New St. Bernard Parish Library - Building Construction	Report No.: 6163-C030624.4/4	
TBG No.: 6163	Owner Project No.: SBPG/NPL - 11884	Date Issued: 3/13/24
Client: St. Bernard Parish Government		
Architect: Mathes Brierre Architects, APC+Architects Beazley Moliere, Joint Venture		
Contractor: Gibbs Construction, LLC		
Engineer: Meyer Engineers		
Placement Data		
Inspection Date: 3/6/24	Concrete Mix No.: RMX113S	
Concrete Supplier: Holcim	Design Slump (in): 5 - 8	
Total Cubic Yards Placed: N/A	Design Air Content (%): 0 - 3	
Total Specimens Cast: 20	Design Strength (psi): 4,000	@ Days: 28
Total Placement Location(s): N/A		
Sample Placement Location(s): N/A		
Field Test Data		
Technician: N/A	ASTM C143 Slump (in): N/A	
Hours: N/A	ASTM C1611 Slump Flow (in): N/A	
Mileage: N/A	ASTM C 231 Air Content (%): N/A	
	ASTM C173 Air Content (%): N/A	
Specimen Sample Time: N/A	ASTM C1064 Concrete Temperature (°F): N/A	
Specimen Sample Set No.: 3	Ambient Temperature (°F): N/A	
Specimens Cast this Set: 5	ASTM C138 Unit Weight (pcf): N/A	
Laboratory Test Data		
Strength Technician: D. Wade	D. Wade	
Specimen ID: 4A	4B	
Specimen Size, Dia. x Height (in): 4x8	4x8	
Date Tested: 3/13/24	3/13/24	
Age (Days): 7	7	
Specimen Diameter (in): 4.00	4.00	
Specimen Surface Area (in ²): 12.57	12.57	
Total Load (lbs): 45,020	44,374	
ASTM C1231 Compressive Strength (psi): 3,580	3,530	
Percent of Design Strength (%): 89	88	
Fracture Type: 2	2	
Date Received in Lab: 3/8/24	Initial Curing(°F): Min.	Max.
Remarks: Field specimens and data provided by client and picked up by TBG.		
		 <hr/> Alex Jaramillo, P.E. M. ASCE Senior Engineer

This report shall not be reproduced except in full, without written approval of TBG.

P.O. Box 2203 • Gretna, Louisiana 70054 • (504) 227-2273 • Fax (504) 227-2274

This report only relates to the items inspected and/or tested on the stated inspection date.



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: JUNE 21, 2024

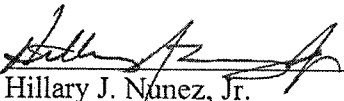
RE: **NEW PUBLIC LIBRARY**
PHASE 2 – BUILDING CONSTRUCTION

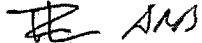
The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Gibbs Construction, LLC	8	5/31/2024	\$789,184.25*	

*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



HJNJr/flr

St. Bernard Parish Government Invoice Approval Transmittal

Project Name: St. Bernard Parish New Public Library Phase 2 - Building Construction
Description of Information: Gibbs Construction, LLC
Invoice No. 1725-08, Pay App # 8 Amount: \$789,184.25 Invoice Date: 5/31/2024

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 6/20/24	Reviewed and Approved



June 18, 2024

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

Reference: Recommendation for Payment Gibbs Application for Payment No. 8
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 \$789,184.25.

Budget - Construction Contract -	\$11,770,000.00
Prior Payments – (minus retainage)	\$ 4,163,731.54
This payment (minus Retainage) -	\$789,184.25

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. – 8 (Invoice No. 1725.08)
Gibbs Release of Lien

Respectfully,
Douglas D. Landry, Program Manager, Consultant

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



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

June 17, 2024

Subject: Professional Services:
Gibbs Construction, L.L.C.
Application No. 8

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. 15755 recommending payment in the amount of \$789,184.25 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 8 are also included.

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

Yours very truly,

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



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

EWT/ln
Enclosures

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





CERTIFICATE

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

PROJECT NO.: 11884

DATE: June 17, 2024 CERTIFICATE NO.: 15755 \$ 789,184.25

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 \$ Seven Hundred Eighty-Nine Thousand, One Hundred Eighty-Four and 25/100. 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	(15	577	00)			
Net Change Orders (See Pay Application)				(15	577	00)
Total Completed & Stored to Date	5,213	595	61			
Less 5% Retainage of Completed Work	243	993	06			
Less 5% Retainage of Stored Material	16	686	76			
Total Earned Less Retainage	4,952	915	79			
Net Total				11,754	423	00
Less Previous Issues				4,163	731	54
Present Issue				789	184	25
Balance Due				6,801	507	21

MATHES BRIERRE ARCHITECTS, APC + ARCHITECTS BEAZLEY MOLIÈRE, AJV BY: E.W. [Signature]
 The Contractor, having examined the above statement of account, finds it correct and acknowledges receipt of the amount certified above.

CONTRACTOR: Gibbs Construction, L.L.C. BY: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-08

15755

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

Chalmette, LA 70043

Project: 1725. St. Bernard Parish Public Library

Application No.: 8

Distribution to:
 Owner
 Architect
 Contractor

Period To: 5/31/2024

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

Via Architect: Mathes Brierre Architects

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.

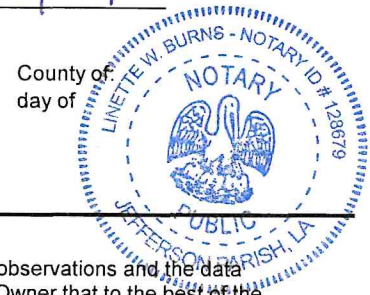
1. Original Contract Sum	\$11,770,000.00
2. Net Change By Change Order	-\$15,577.00
3. Contract Sum To Date	\$11,754,423.00
4. Total Completed and Stored To Date	\$5,213,595.61
5. Retainage:	
a. 5.00% of Completed Work	\$243,993.06
b. 5.00% of Stored Material	\$16,686.76
Total Retainage	\$260,679.82
6. Total Earned Less Retainage	\$4,952,915.79
7. Less Previous Certificates For Payments	\$4,163,731.54
8. Current Payment Due	\$789,184.25
9. Balance To Finish, Plus Retainage	\$6,801,507.21

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: McMurray Date: 6/13/24

State of: Louisiana
Subscribed and sworn to before me this 9th day of June 2024
Notary Public: Linette W. Burns
My Commission expires: 11/11/2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 789,184.25

(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: C.W. [Signature] Date: 6/17/24

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	\$15,577.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$15,577.00
Net Changes By Change Order	-\$15,577.00	

OK KR 6/14/24

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. : 8

Application Date : 05/30/24

To: 05/31/24

Architect's Project No.: 11884

Invoice # : 1725-08

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					
Bill Group:									
1	St. Bernard Parish Public Library	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Bill Group: 01 GENERAL REQUIREMENTS									
01000	Bond	68,187.00	68,187.00	0.00	0.00	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	173,845.00	0.00	0.00	173,845.00	100.00%	0.00	8,692.26
01040	Subs Mobilization	175,310.00	157,779.00	8,765.50	0.00	166,544.50	95.00%	8,765.50	8,327.25
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	209,798.38	25,010.18	0.00	234,808.56	42.53%	317,292.44	11,740.41
	GENERAL REQUIREMENTS Totals	1,590,310.00	1,230,476.38	33,775.68	0.00	1,264,252.06	79.50%	326,057.94	63,212.62
Bill Group: 02 SITEWORK									
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	8,475.00	0.00	8,475.00	1.50%	556,525.00	423.75
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	83,866.00	0.00	0.00	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.

Application No. : 8

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

Application Date : 05/30/24

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

To: 05/31/24

Architect's Project No.: 11884

Invoice # : 1725-08

Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
02820	Fence & Gates	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00
02900	Exterior Planting	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	0.00
	SITEWORK Totals	2,347,820.00	933,366.00	8,475.00	0.00	941,841.00	40.12%	1,405,979.00	47,092.05
Bill Group:	03 CONCRETE								
03300	Cast-in-Place Concrete	598,944.00	586,965.12	11,978.88	0.00	598,944.00	100.00%	0.00	29,947.20
	CONCRETE Totals	598,944.00	586,965.12	11,978.88	0.00	598,944.00	100.00%	0.00	29,947.20
Bill Group:	04 MASONRY								
04200	Unit Masonry	225,000.00	4,500.00	15,750.00	0.00	20,250.00	9.00%	204,750.00	1,012.50
	MASONRY Totals	225,000.00	4,500.00	15,750.00	0.00	20,250.00	9.00%	204,750.00	1,012.50
Bill Group:	05 METALS								
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	306,136.32	6,247.68	0.00	312,384.00	100.00%	0.00	15,619.20
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	127,625.22	83,566.63	0.00	211,191.85	85.00%	37,269.15	10,559.59
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
	METALS Totals	1,497,631.00	1,107,672.54	89,814.31	0.00	1,197,486.85	79.96%	300,144.15	59,874.35
Bill Group:	06 CARPENTRY								
06100	Carpentry	25,000.00	11,250.00	10,750.00	0.00	22,000.00	88.00%	3,000.00	1,100.00
06160	Sheathing	37,000.00	0.00	35,520.00	0.00	35,520.00	96.00%	1,480.00	1,776.00
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.

Application No. : 8

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

Application Date : 05/30/24

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

To: 05/31/24

Architect's Project No.: 11884

Invoice # : 1725-08

Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
06614	Quartz Solid Surface	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00
	CARPENTRY Totals	150,000.00	11,250.00	46,270.00	0.00	57,520.00	38.35%	92,480.00	2,876.00
Bill Group:	07 THERMAL & MOISTURE PROTECTI								
07130	Liquid Applied Air Barrier	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	0.00
07210	Building Insulation	24,000.00	0.00	0.00	0.00	0.00	0.00%	24,000.00	0.00
07270	Firestopping	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
07500	Modified Bitumen Roofing	223,954.00	0.00	0.00	0.00	0.00	0.00%	223,954.00	0.00
07610	Metal Roofing	344,246.00	0.00	0.00	188,894.00	188,894.00	54.87%	155,352.00	9,444.70
07800	Roof Accessories	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	0.00
07900	Joint Sealers	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00
	THERMAL & MOISTURE PROTECTI	648,700.00	0.00	0.00	188,894.00	188,894.00	29.12%	459,806.00	9,444.70
Bill Group:	08 DOORS AND WINDOWS								
08112	Steel Doors and Frames	25,000.00	23,250.00	0.00	0.00	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
	DOORS AND WINDOWS Totals	748,000.00	33,697.00	0.00	0.00	33,697.00	4.50%	714,303.00	1,684.85
Bill Group:	09 FINISHES								
09220	Portland Cement Plaster	70,000.00	0.00	0.00	0.00	0.00	0.00%	70,000.00	0.00
09260	Gypsum Board System	416,239.00	0.00	0.00	0.00	0.00	0.00%	416,239.00	0.00

CONTINUATION SHEET

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

Application No. : 8

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

Application Date : 05/30/24

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

To: 05/31/24

Architect's Project No.: 11884

Invoice # : 1725-08

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					
09511	Suspended Acoustical Ceilings	161,300.00	0.00	0.00	0.00	0.00	0.00%	161,300.00	0.00
09545	Wood Grille Acoustical Wall Units	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
09660	Resilient Tile Flooring	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
09688	Carpeting	80,000.00	0.00	0.00	0.00	0.00	0.00%	80,000.00	0.00
09800	Elastomeric Coatings	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
09840	Sound Absorbing Ceiling Baffles & Light Fixture Units	189,056.00	0.00	0.00	0.00	0.00	0.00%	189,056.00	0.00
09900	Painting	160,000.00	0.00	0.00	0.00	0.00	0.00%	160,000.00	0.00
	FINISHES Totals	1,191,595.00	0.00	0.00	0.00	0.00	0.00%	1,191,595.00	0.00
Bill Group:	10 SPECIALTIES								
10165	Toilet Partitions	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
10400	Signage	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
10410	Exterior Building Signage	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
10522	Fire Extinguishers & Cabinets	3,000.00	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
	SPECIALTIES Totals	120,000.00	9,786.00	0.00	0.00	9,786.00	8.16%	110,214.00	489.30
Bill Group:	11 EQUIPMENT								
11050	Library Equipment	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
	EQUIPMENT Totals	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
Bill Group:	12 FURNISHINGS								
12550	Window Shades	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	0.00
12610	Bike Racks	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	0.00
12670	Entrance mats	2,500.00	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.

Application No. : 8

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

Application Date : 05/30/24

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

To: 05/31/24

Architect's Project No.: 11884

Invoice # : 1725-08

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					
FURNISHINGS Totals		21,000.00	2,100.00	0.00	0.00	2,100.00	10.00%	18,900.00	105.00
Bill Group:	15 MECHANICAL								
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	59,054.00	17,056.00	0.00	76,110.00	60.00%	50,740.00	3,805.50
15420	Plumbing Fixtures	51,200.00	0.00	22,528.00	0.00	22,528.00	44.00%	28,672.00	1,126.40
15500	Fire Protection System	130,000.00	3,900.00	0.00	62,400.00	66,300.00	51.00%	63,700.00	3,315.00
15600	Ductwork	402,995.00	0.00	172,709.40	0.00	172,709.40	42.86%	230,285.60	8,635.47
15610	Equipment	478,810.00	191,524.00	0.00	82,441.00	273,965.00	57.22%	204,845.00	13,698.25
15620	Controls and Trim	117,015.00	0.00	0.00	0.00	0.00	0.00%	117,015.00	0.00
MECHANICAL Totals		1,424,000.00	368,010.50	212,293.40	144,841.00	725,144.90	50.92%	698,855.10	36,257.25
Bill Group:	16 ELECTRICAL								
16010	Electrical General Requipments	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	15,344.96	0.00	96,001.76	95.22%	4,819.24	4,800.09
16300	Electrical Wall Rough-in	356,818.00	0.00	50,311.34	0.00	50,311.34	14.10%	306,506.66	2,515.57
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	12,971.70	0.00	15,001.70	36.95%	25,598.30	750.09
16610	Fire Alarm Systems	57,500.00	0.00	0.00	0.00	0.00	0.00%	57,500.00	0.00
16700	Communication System	37,600.00	0.00	0.00	0.00	0.00	0.00%	37,600.00	0.00
16800	Sound & Video	152,800.00	0.00	0.00	0.00	0.00	0.00%	152,800.00	0.00
ELECTRICAL Totals		1,199,000.00	95,051.80	78,628.00	0.00	173,679.80	14.49%	1,025,320.20	8,684.00
Bill Group:	30 CHANGE ORDERS								
30000	Owner Change Order No. 001	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

CONTINUATION SHEET

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

Application No. : 8

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

Application Date : 05/30/24

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

To: 05/31/24

Architect's Project No.: 11884

Invoice # : 1725-08

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					
30010	PCO #001 Delete double book drop & media drop off chute	-2,011.00	0.00	0.00	0.00	0.00	0.00%	-2,011.00	0.00
30020	PCO #002-R1 Modif transformer pad & new dumpster foundation	16,681.00	0.00	0.00	0.00	0.00	0.00%	16,681.00	0.00
30030	PCO #003 Provide 120V power to the power supply per PRN 004	2,028.00	0.00	0.00	0.00	0.00	0.00%	2,028.00	0.00
30040	PCO #005 Credit for eliminating work @ existing catch basin	-4,468.00	0.00	0.00	0.00	0.00	0.00%	-4,468.00	0.00
30050	PCO #006 Add Schluter Cove Base; Change CW-C to PT-1	6,631.00	0.00	0.00	0.00	0.00	0.00%	6,631.00	0.00
30060	PCO #007 Credit for changing rigid conduit to PVC	-40,888.00	0.00	0.00	0.00	0.00	0.00%	-40,888.00	0.00
30070	PCO #008 Single roller shades in Room 121 & 140 per RFI #13	6,450.00	0.00	0.00	0.00	0.00	0.00%	6,450.00	0.00
	CHANGE ORDERS Totals	-15,577.00	0.00	0.00	0.00	0.00	0.00%	-15,577.00	0.00
Grand Totals		11,754,423.00	4,382,875.34	496,985.27	333,735.00	5,213,595.61	44.35%	6,540,827.39	260,679.82

RELEASE OF LIEN

THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$789,184.25** 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 **May 31, 2024.**

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 13th Day of June 2024.

Gibbs Construction L.L.C.

BY: 
Matthew C. Moore, President

Subscribed and sworn to before me this

13th Day of June, 2024


Notary Public





Air-Side Equipment, Inc.

Attn: Janet Campo
 P.O. Box 628
 Plaquemine, LA 70765
 Phone: (225) 275-6930 Fax: (225) 275-6555
 accounting@airsideinc.com
 www.airsideinc.com

INVOICE

Job #: MJJ-73553 ST. BERNARD PARISH PUBLIC LIBRARY

Number	356959
Date	05/01/2024
Page	1

Bill-to: 297 REGIONAL MECHANICAL SERVICES 3516 HESSMER AVE. METAIRIE, LA 70002	Ship-to: TEMP ST. BERNARD PARISH PUBLIC LIBR ST. BERNAARD PUBLIC LIBRARY-RM 3121 E. JUDGE PEREZ DR. MERAUX,, LA 70075
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Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	wh	Freight	Ship Via
123331E102	04/30/2024	MJJ	Net 30	LASTBMER	D50483	02	PREPAID	FEDEX GROUND

Lines	Item / Description / Parts	Amount
	JOB TAX EXEMPT EXP. 05/31/2025	
	EARMARKED - ST BERNARD - MERAUX	
007 01	GREENHECK FANS Direct Drive Centrifugal Roof Exhaust Fan EF-1	280.00
	ORDERED: 1 SHIPPED: 0 PRICE: .00EA	.00
	Flat Roofs, Welded with Insulation	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	Ceiling Exhaust Fan EF-2-5	
	ORDERED: 4 SHIPPED: 0 PRICE: .00EA	.00
	PARTIAL SHIPMENT	
	Tracking ID: 274052445788	

Sub-Total	Tax	Freight	Total Due
280.00	.00	.00	\$ 280.00

Please remit to above address!

Customer Copy



Air-Side Equipment, Inc.

Attn: Janet Campo
 P.O. Box 628
 Plaquemine, LA 70765
 Phone: (225) 275-6930 Fax: (225) 275-6555
 accounting@airsideinc.com
 www.airsideinc.com

INVOICE

Number	356960
Date	05/01/2024
Page	1

Job #: MJJ-73553 ST. BERNARD PARISH PUBLIC LIBRARY

Bill-to: 297 REGIONAL MECHANICAL SERVICES 3516 HESSMER AVE. METAIRIE, LA 70002	Ship-to: TEMP ST. BERNARD PARISH PUBLIC LIBR ST. BERNAARD PUBLIC LIBRARY-RM 3121 E. JUDGE PEREZ DR. MERAUX,, LA 70075
--	--

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
123331E30	04/30/2024	MJJ	Net 30	LASTBMER	D50484	02	PREPAID	DS POOL-AVERITT

Lines	Item / Description / Parts	Amount
	EARMARKED - ST BERNARD -MERAUX	
	JOB TAX EXEMPT EXP. 05/31/2025	
006 01	GREENHECK ROOF HOODS Hooded Gravity Intake	2,300.00
	ORDERED: 1 SHIPPED: 0 PRICE: .00EA	.00
	Flat Roofs, Welded with Insulation	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	FGR	
	ORDERED: 2 SHIPPED: 0 PRICE: .00EA	.00
	Flat Roofs, Welded with Insulation	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	GRSR	
	ORDERED: 2 SHIPPED: 0 PRICE: .00EA	.00
	Flat Roofs, Welded with Insulation	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	PARTIAL SHIPMENT	
	Tracking ID: 0868934346	

Sub-Total	Tax	Freight	Total Due
2,300.00	.00	.00	\$ 2,300.00

Please remit to above address!

Customer Copy



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 P.O. Box 628
 Plaquemine, LA 70765
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 accounting@airsideinc.com
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INVOICE

Number	357070
Date	05/07/2024
Page	1

Job #: MJJ-73553 ST. BERNARD PARISH PUBLIC LIBRARY

Bill-to: 297 REGIONAL MECHANICAL SERVICES 3516 HESSMER AVE. METAIRIE, LA 70002	Ship-to: TEMP ST. BERNARD PARISH PUBLIC LIBR ST. BERNAARD PUBLIC LIBRARY-RM 3121 E. JUDGE PEREZ DR. MERAUX,, LA 70075
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Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
123331E30	05/07/2024	MJJ	Net 30	LASTBMER	D50589	02	PREPAID	FEDEX GROUND

Lines	Item / Description / Parts	Amount
	EARMARKED - ST BERNARD - MERAUX	
	JOB TAX EXEMPT EXP. 05/31/2025	
002 01	GREENHECK FIRE DAMPERS DFD H FIRE DAMPER 18X12	83.00
	ORDERED: 1 SHIPPED: 0 PRICE: .00EA	.00
	DFD LARGE FIRE DAMPER 27X30	
	ORDERED: 1 SHIPPED: 0 PRICE: .00EA	.00
	DFD LARGE FIRE DAMPER 72X30	
	ORDERED: 1 SHIPPED: 0 PRICE: .00EA	.00
	DFD SMD FIRE DAMPER 14X12	
	ORDERED: 2 SHIPPED: 0 PRICE: .00EA	.00
	HAD DFD FIRE DAMPER 12X12	
	ORDERED: 4 SHIPPED: 4 PRICE: .00EA	.00
	PARTIAL SHIPMENT	
	Tracking ID: 274369223954	

Sub-Total	Tax	Freight	Total Due
83.00	.00	.00	\$ 83.00

Please remit to above address!

Customer Copy



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 P.O. Box 628
 Plaquemine, LA 70765
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 accounting@airsideinc.com
 www.airsideinc.com

INVOICE

Number	357071
Date	05/07/2024
Page	1

Job #: MJJ-73553 ST. BERNARD PARISH PUBLIC LIBRARY

Bill-to: 297 REGIONAL MECHANICAL SERVICES 3516 HESSMER AVE. METAIRIE, LA 70002	Ship-to: TEMP ST. BERNARD PARISH PUBLIC LIBR ST. BERNAARD PUBLIC LIBRARY-RM 3121 E. JUDGE PEREZ DR. MERAUX,, LA 70075
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Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
123331E30	05/07/2024	MJJ	Net 30	LASTBMER	D50590	02	PREPAID	FEDEX GROUND

Lines	Item / Description / Parts	Amount
	EARMARKED - ST BERNARD - MERAUX	
	JOB TAX EXEMPT EXP. 05/31/2025	
003 01	GREENHECK SMOKE DAMPERS HAD SMD SMOKE DAMPER 16X16	70.00
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	SMD-H SMOKE DAMPER 18X18	
	ORDERED: 2 SHIPPED: 0 PRICE: .00EA	.00
	PARTIAL SHIPMENT	
Tracking ID: 274370473476		

Sub-Total	Tax	Freight	Total Due
70.00	.00	.00	\$ 70.00

Please remit to above address!

Customer Copy



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INVOICE

Number	357087
Date	05/08/2024
Page	1

Job #: MJJ-73553 ST. BERNARD PARISH PUBLIC LIBRARY

Bill-to: 297 REGIONAL MECHANICAL SERVICES 3516 HESSMER AVE. METAIRIE, LA 70002	Ship-to: TEMP ST. BERNARD PARISH PUBLIC LIBR ST. BERNAARD PUBLIC LIBRARY-RM 3121 E. JUDGE PEREZ DR. MERAUX,, LA 70075
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Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
123331E30	05/07/2024	MJJ	Net 30	LASTBMER	D50604	02	PREPAID	AAA COOPER

Lines	Item / Description / Parts	Amount
	EARMARKED - ST BERNARD - MERAUX	
	JOB TAX EXEMPT EXP. 05/31/2025	
002 01	GREENHECK FIRE DAMPERS DFD H FIRE DAMPER 18X12	1,017.00
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	DFD LARGE FIRE DAMPER 27X30	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	DFD LARGE FIRE DAMPER 72X30	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	DFD SMD FIRE DAMPER 14X12	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
Tracking ID: 54146280		

Sub-Total	Tax	Freight	Total Due
1,017.00	.00	.00	\$ 1,017.00

Please remit to above address!

Customer Copy



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INVOICE

Number	357119
Date	05/10/2024
Page	1

Job #: MJJ-73553 ST. BERNARD PARISH PUBLIC LIBRARY

Bill-to: 297 REGIONAL MECHANICAL SERVICES 3516 HESSMER AVE. METAIRIE, LA 70002	Ship-to: TEMP ST. BERNARD PARISH PUBLIC LIBR ST. BERNAARD PUBLIC LIBRARY-RM 3121 E. JUDGE PEREZ DR. MERAUX,, LA 70075
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Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
123331E30	05/08/2024	MJJ	Net 30	LASTBMER	D50636	02	PREPAID	AAA COOPER

Lines	Item / Description / Parts	Amount
	EARMARKED - ST BERNARD - MERAUX JOB TAX EXEMPT EXP. 05/31/2025	
003 01	GREENHECK SMOKE DAMPERS SMD-H SMOKE DAMPER 18X18	1,780.00
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
Tracking ID: 54146281		

Sub-Total	Tax	Freight	Total Due
1,780.00	.00	.00	\$ 1,780.00

Please remit to above address!

Customer Copy



Air-Side Equipment, Inc.
 Attn: Janet Campo
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 www.airsideinc.com

INVOICE

Number	357146
Date	05/13/2024
Page	1

Job #: MJJ-73553 ST. BERNARD PARISH PUBLIC LIBRARY

Bill-to: 297 REGIONAL MECHANICAL SERVICES 3516 HESSMER AVE. METAIRIE, LA 70002	Ship-to: TEMP ST. BERNARD PARISH PUBLIC LIBR ST. BERNAARD PUBLIC LIBRARY-RM 3121 E. JUDGE PEREZ DR. MERAUX,, LA 70075
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Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
123331E30	05/13/2024	MJJ	Net 30	LASTBMER	D50656	02	PREPAID	AVERITT

Lines	Item / Description / Parts	Amount
	EARMARKED - ST BERNARD - MERAUX JOB TAX EXEMPT EXP. 05/31/2025	
006 01	GREENHECK ROOF HOODS Hooded Gravity Intake	2,200.00
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	FGR	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	GRSR	
	ORDERED: 2 SHIPPED: 0 PRICE: .00EA	.00
	PARTIAL SHIPMENT	
Tracking ID: 1070432451		

Sub-Total	Tax	Freight	Total Due
2,200.00	.00	.00	\$ 2,200.00

Please remit to above address!

Customer Copy



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INVOICE

Job #: MJJ-73553 ST. BERNARD PARISH PUBLIC LIBRARY

Number	357236
Date	05/20/2024
Page	1

Bill-to: 297 REGIONAL MECHANICAL SERVICES 3516 HESSMER AVE. METAIRIE, LA 70002	Ship-to: TEMP ST. BERNARD PARISH PUBLIC LIBR ST. BERNAARD PUBLIC LIBRARY-RM 3121 E. JUDGE PEREZ DR. MERAUX,, LA 70075
--	--

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
123331E102	05/17/2024	MJJ	Net 30	LASTBMER	D50730	02	PREPAID	FEDEX GROUND

Lines	Item / Description / Parts	Amount
	EARMARKED - ST BERNARD - MERAUX	
	JOB TAX EXEMPT EXP. 05/31/2025	
008 01	GREENHECK HVLS FAN HVLS CONTROLS	3,125.00
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	High Volume, Low Speed Ceiling Fan	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
Tracking ID: 274797022519		

Sub-Total	Tax	Freight	Total Due
3,125.00	.00	.00	\$ 3,125.00

Please remit to above address!

Customer Copy



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 Plaquemine, LA 70765
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INVOICE

Job #: MJJ-73553 ST. BERNARD PARISH PUBLIC LIBRARY

Number	357238
Date	05/20/2024
Page	1

Bill-to: 297 REGIONAL MECHANICAL SERVICES 3516 HESSMER AVE. METAIRIE, LA 70002	Ship-to: TEMP ST. BERNARD PARISH PUBLIC LIBR ST. BERNAARD PUBLIC LIBRARY-RM 3121 E. JUDGE PEREZ DR. MERAUX,, LA 70075
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Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
123331E102	05/17/2024	MJJ	Net 30	LASTBMER	D50732	02	PREPAID	DS POOL-AVERITT

Lines	Item / Description / Parts	Amount
	EARMARKED - ST BERNARD - MERAUX JOB TAX EXEMPT EXP. 05/31/2025	
007 01	GREENHECK FANS Direct Drive Centrifugal Roof Exhaust Fan EF-1	1,945.00
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	Ceiling Exhaust Fan EF-2-5	
	ORDERED: 4 SHIPPED: 4 PRICE: .00EA	.00
Tracking ID: 0868934246		

Sub-Total	Tax	Freight	Total Due
1,945.00	.00	.00	\$ 1,945.00

Please remit to above address!

Customer Copy



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 Plaquemine, LA 70765
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INVOICE

Number	357296
Date	05/21/2024
Page	1

Job #: MJJ-73553 ST. BERNARD PARISH PUBLIC LIBRARY

Bill-to: 297 REGIONAL MECHANICAL SERVICES 3516 HESSMER AVE. METAIRIE, LA 70002	Ship-to: TEMP ST. BERNARD PARISH PUBLIC LIBR ST. BERNAARD PUBLIC LIBRARY-RM 3121 E. JUDGE PEREZ DR. MERAUX,, LA 70075
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Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
123331E30	05/21/2024	MJJ	Net 30	LASTBMER	D50779	02	PREPAID	DS POOL-AVERITT

Lines	Item / Description / Parts	Amount
	EARMARKED - ST BERNARD - MERAUX	
	JOB TAX EXEMPT EXP. 05/31/2025	
005 01	GREENHECK LOUVERS LV LOUVER 72X30	3,600.00
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	LV LOUVER 27X155	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	LV (1) LOUVER 72X30	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	LV (1) LOUVER 27X155	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
Tracking ID: 0868934244		

Sub-Total	Tax	Freight	Total Due
3,600.00	.00	.00	\$ 3,600.00

Please remit to above address!

Customer Copy



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 Plaquemine, LA 70765
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INVOICE

Job #: MJJ-73553 ST. BERNARD PARISH PUBLIC LIBRARY

Number	357297
Date	05/21/2024
Page	1

Bill-to: 297 REGIONAL MECHANICAL SERVICES 3516 HESSMER AVE. METAIRIE, LA 70002	Ship-to: TEMP ST. BERNARD PARISH PUBLIC LIBR ST. BERNAARD PUBLIC LIBRARY-RM 3121 E. JUDGE PEREZ DR. MERAUX,, LA 70075
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Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	wh	Freight	Ship Via
123331E30	05/21/2024	MJJ	Net 30	LASTBMER	D50780	02	PREPAID	FEDEX GROUND

Lines	Item / Description / Parts	Amount
	EARMARKED - ST BERNARD - MERAUX	
	JOB TAX EXEMPT EXP. 05/31/2025	
006 01	GREENHECK ROOF HOODS GRSR	520.00
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
Tracking ID: 274919417143		

Sub-Total	Tax	Freight	Total Due
520.00	.00	.00	\$ 520.00

Please remit to above address!

Customer Copy

GAUDIN EQUIPMENT & SUPPLY CO. INC.
 POST OFFICE BOX 752
 KENNER LA 70063

Phone : (504) 466-7661 Fax : (504) 466-7688

INVOICE

Date : 01/22/24 No. : 60301
 Due Date: 02/21/24 Page: 1

RMS Services LLC
 Accounts Payable Dept
 3516 Hessmer Avenue
 Metairie LA 70002
 USA

Ship To/Remarks
 RMS LLC
 c/o St Bernard Public Libraty
 3121 E Judge Perez Dr
 Tag: P.O. 123331E101
 Meraux LA

Via	FOB	Terms	Your#			Our#	Rep.
Motor Freight	Factory	0/ 0/ N30	123331E101				JOSH
Item Number	Description	Ordered	Shipped	Backordered	Unit Price	Discount %	Extended
DS	Direct Shipment Lot of Pre-Insulated Pipe and Fittings	1.0	1.0		51501.0000		51501.00
DS	Direct Shipment Adder for Pre-Insulated Pipe and fitting	1.0	1.0		13445.0000		13445.00

Thank You Very Much for your Business

Sub-Total : 64946.00
 Tax : 0.00
 Total : 64946.00
 :
 Net To Pay: 64946.00

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
 St. Bernard Parish Government
 New Public Library
 3121 E. Judge Perez Dr.
 Metairie, Louisiana 70075
 Project No. 11884

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: July 24, 2023

CHANGE ORDER INFORMATION:
 Change Order Number: 001
 Date: February 28, 2024

OWNER: (Name and address)
 St. Bernard Parish Government
 Parish Government Complex
 8201 West Judge Perez Drive
 Chalmette, Louisiana 70043-1611

ARCHITECT: (Name and address)
 Mathes Brierre Architects + Architects
 Beazley Moliere, A Joint Venture
 201 St. Charles Avenue, Suite 4100
 New Orleans, Louisiana 70170-4100

CONTRACTOR: (Name and address)
 Gibbs Construction, LLC
 5736 Citrus Blvd, Suite 200
 New Orleans, Louisiana 70123

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed-upon adjustments attributable to executed Construction Change Directives.)

Item 1	Credit construction contract amount for deleting the Model HCU Double Book Drop and Media Drop-off Chute.	Deduct	(\$ 2,011.00)
Item 2	Provide labor, materials and equipment for modifications to the transformer pad and the new dumpster foundation and enclosure, in accordance with PCO 002-R1, dated February 6, 2024.	Add	\$ 16,681.00
Item 3	Provide labor, materials and equipment to provide 120V power to the power supply panel at doors 126C, 112, 109A, and 113A, in accordance with PCO 003, dated January 4, 2024.	Add	\$ 2,028.00
Item 4	Credit construction contract amount for eliminating work associated with the existing catch basin, in accordance with PCO 005, dated January 5, 2024.	Add Deduct	(\$ 4,468.00)
Item 5	In accordance with PCO 006, provide labor, materials and equipment to add Schluter Cove Base to restroom file walls and to change CW-C to PT-1.	Add	\$ 6,631.00
Item 6	Credit construction contract amount for changing the rigid conduit to PVC for the electrical piping under the foundation, in accordance with PCO 007.	Deduct	(\$40,888.00)
Item 7	In accordance with PCO 008, provide labor, materials and equipment for the addition of single roller shades to be added in Room Nos. 121 and 140.	Add	\$ 6,450.00
TOTAL CHANGE ORDER NO. 001		DEDUCT	(\$15,577.00)

The original Contract Sum was	\$	11,770,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	11,770,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	15,577.00
The new Contract Sum including this Change Order will be	\$	11,754,423.00

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be February 5, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Mathes Briere Architects + Architects
Beazley Moliere, A Joint Venture

ARCHITECT (Firm name)

E. W. Tregre II

SIGNATURE

E. W. Tregre, II, Member
PRINTED NAME AND TITLE

February 28, 2024
DATE

Gibbs Construction, LLC

CONTRACTOR (Firm name)

Brian Bernicci

SIGNATURE

Brian Bernicci, Vice President
PRINTED NAME AND TITLE

2/29/2024
DATE

St. Bernard Parish Government

OWNER (Firm name)

Louis Pomes

SIGNATURE

Louis Pomes, Parish President
PRINTED NAME AND TITLE

DATE
2/29/2024