

Invoice



Date 7/16/2024

Invoice #57

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		7/31/2024
	New Construction		

Qty	Description	Unit Price	Line Total
	Mathes-Brierre & Architects Beazley Moliere Invoice No. 11884.16	\$45,859.31	\$45,859.31
Subtotal			\$45,859.31
Total			\$45,859.31

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

M E M O R A N D U M

TO: JUSTIN FRANK
DIRECTOR
FINANCE DEPARTMENT

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

DATE: JULY 1, 2024

RE: ST. BERNARD PARISH PUBLIC LIBRARY

The Department of Public Works has received the following invoice:

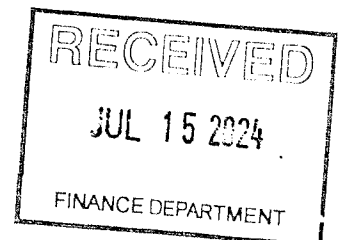
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Mathes-Brierre & Architects Beazley Moliere	11884.16	5/9/2024	\$45,859.31*	

*The amount shown is for reference only.

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





June 24, 2024

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

Reference: Recommendation for Payment
Mathes-Brierre Architects & Architects Beazley Moliere
Invoice No. 11884.16 Basic Design Services – Contract Administration
Project: St. Bernard Parish New Public library

Dear Mr. Nunez,

I have reviewed the submitted invoice pursuant to the contract terms and conditions and budget for Basic Design Services. Pursuant to terms in Article 11 "Compensation" of the agreement between SBPG and MBA/ABM, which provides for a construction administration phase only fee increase due to the accepted MBA/ABM project budget of \$9,336,443.00 received April 5, 2023. (attached) received prior to bid advertisement.

MBA/ABM has completed a portion of the Construction Administration services. This office recommends payment by SBPG to MBA/ABM at the requested amount **\$45,859.31**.

If you have any questions do not hesitate to contact me at your convenience.

Attachments: MBA/ABM Final Probable Construction Cost Estimate – Received April 5, 2023
MBA/ABM invoice 11884.16 Construction Administration Fees
SBPG/MBAABM – Agreement Excerpt – Article 11 Compensation

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

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

Mathes Brierre



INVOICE

201 ST. CHARLES AVENUE, SUITE 4100
 NEW ORLEANS, LA 70179-4100
 Phone 504 586 9303 Fax 504 582 1305

Date 5/9/2024
 Period Ending April 12, 2024
 INVOICE No. 11884 16

Bill To:
 Douglas D Landry
 Landry Management
 28503 Little Dixie Ranch Road
 Lacombe, LA 70445
 (504) 579-3334

PROJECT: ST. BERNARD PARISH - NEW PUBLIC LIBRARY

BASIC DESIGN SERVICES - Construction Budget \$ 9,336,433.00
Fee % 8.1997%
Total Fee \$ 765,559.50

Basic Design Phase	Percentage of Total Fee	Phase Fee	Percent Complete	Prior Payments	Fee Earned to Date	Payment Request
Building - Programming	5.00%	\$ 37,410.95	100.00%	\$ 37,410.95	\$ 37,410.95	\$ -
Building - Schematic Design	10.00%	\$ 74,821.90	100.00%	\$ 74,821.90	\$ 74,821.90	\$ -
Building - Design Development	25.00%	\$ 187,054.75	100.00%	\$ 187,054.75	\$ 187,054.75	\$ -
Building - Construction Documents	32.00%	\$ 239,430.08	100.00%	\$ 239,430.08	\$ 239,430.08	\$ -
Building - Bid Procurement	5.00%	\$ 37,410.95	100.00%	\$ 37,410.95	\$ 37,410.95	\$ -
Building - Construction Admin	18.50%	\$ 141,628.51	32.38%	\$ -	\$ 45,859.31	\$ 45,859.31
Surcharge - Schematic Design	0.00%	\$ -	100.00%	\$ -	\$ -	\$ -
Surcharge - Design Development	0.00%	\$ -	100.00%	\$ -	\$ -	\$ -
Surcharge - Construction Documents	3.00%	\$ 22,446.57	100.00%	\$ 22,446.57	\$ 22,446.57	\$ -
Surcharge - Bid Procurement	0.00%	\$ -	100.00%	\$ -	\$ -	\$ -
Surcharge - Construction Admin	1.50%	\$ 11,223.29	100.00%	\$ 11,223.29	\$ 11,223.29	\$ (0.00)
Surcharge - Change Order		\$ (0.00)	100.00%		\$ (0.00)	\$ (0.00)
	100.00%	\$ 751,426.99		\$ 609,798.49	\$ 655,657.79	\$ 45,859.31

Supplemental Services	Percentage of Total Fee	Lump Sum Fee	Percent Complete	Prior Payments	Fee Earned to Date	Payment Request
Building - Interior Design	100.00%	\$ 22,500.00	100.00%	\$ 22,500.00	\$ 22,500.00	\$ -

INVOICE AMOUNT \$ 45,859.31

In accordance with your request, the project budget was increased from \$8,212,500.00 to \$9,125,000.00 and the square footage from 22,500sf to 25,000sf at \$365/sf. Based on this change, our fee, as stated in Article 11.1 of the Contract will also be changed from 8.2595% to 8.1997%, \$9,425,000.00 for basic services, and \$22,500.00 for Interior Design (Furniture).

Make all checks payable to: **Mathes Brierre Architects, APC + Architects Beazley Moliere, AJV**
 If you have any questions concerning this invoice, contact:
 Carly Roy, 504.586.9303, croy@mathesbrierre.com

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 Drawings and Specifications are, and shall remain, the property of the Owner whether the Project for which they are made is executed or not. Such documents may be used by the Owner to construct one or more like projects without the approval of, or additional compensation to the Designer. The Designer shall not be liable for injury or damage resulting from re-use of drawings and specifications if the Designer is not involved in the re-use project. Prior to re-use of construction documents for a project in which the Designer is not also involved, the Owner will remove and obliterate from such documents all identification of the original Designer, including name, address and professional seal or stamp.

Compensation shall be a percentage of the Cost of the Work, or the Owner's Budget for the Cost of the Work, as defined in Sections 6.1 and 6.2 as set forth in the State of Louisiana's Fee Curve for Architectural Services attached hereto as Exhibit B.

For phases of design up to and including Bidding or Negotiation Phase services described in Article 3, the fee shall be computed using the Owner's Budget for the Cost of the Work. The fee for this portion of the work shall be fixed at the amount of latest Owner's Budget adjusted and agreed to by the Architect in place prior to the receipt of Bids or Negotiated proposals. The fee for this portion of the work shall not be revised to reflect the actual Cost of the Work, Contract Amount, or lowest Bonafide Bid or Negotiated Proposal.

The fee for the Construction Phase Services only shall be adjusted based on the construction contract amount.

The initial fee for the work shall be as follows:
Owner's Budget of \$8,212,500.00 x 8.2595% = 678,315.00

- 2 **Percentage Basis for Interior Design Services** Compensation shall be five (5%) percent of the Cost of the Owner's Budget for Furniture, Fixtures and Equipment being purchased under separate contracts.

The initial fee for the work shall be as follows:
Owner's Budget of \$450,000.00 x 5% = \$22,500

- 3 The total initial fee shall be as follows:
- | | |
|--------------------------|--------------|
| Basic Design Services | \$678,315.00 |
| Interior Design Services | \$ 22,500.00 |
| Total Initial Fee | \$700,815.00 |

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

Based on the Architect's and Consultant's Standard Hourly Billing Rates

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

Based on the Architect's and Consultant's Standard Hourly Billing Rates

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (10 %), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Fifteen	percent (15	%)
Design Development Phase	Twenty-Five	percent (25	%)
Construction Documents Phase	Thirty-Five	percent (35	%)

**ST. BERNARD PARISH GOVERNMENT
PROFESSIONAL DESIGN SERVICES INVOICE**

Date: 6/19/2024

Invoice Number: 11884.16
Contract No. -
Purchase Order No: XX

In Account with: (Design Professional)
Mathes Brierre Architects + Architects Beazley Moliere
201 St. Charles Avenue, Suite 4100
New Orleans, La. 70170-4100

Project Name: New Main Library
3121 East Judge Perez Drive
Meraux, LA 70075

Project Number: xx Part No: _____

CONTRACT Date: 3/11/2019 Original Contract Fee: \$748,219.00

Number	Date Approved	Amendments			Total Amendment
		Basic Services	Additional Svcs/Reimbursable		
<u>I</u>	<u>12/13/2021</u>	<u>\$ -</u>	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>	
<u>Interior Design</u>	<u>5/22/2019</u>	<u>\$ -</u>	<u>\$ 22,500.00</u>	<u>\$ 22,500.00</u>	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
Totals		\$ -	\$ 27,500.00	\$ 27,500.00	

Total Basic Services Fee \$ 748,219.00
Total Additional Services Fee \$ 27,500.00
Total Contract Amount \$ 775,719.00

PAYMENT DUE DESIGNER FOR SATISFACTORY COMPLETION OF SERVICES RENDERED

Basic Services	Percent of total Fee	Phase Fee	% Complete	Amount Completed	Prior Invoices	Current Fee
Building - Programming	5.00%	\$ 37,410.95	100.00%	\$ 37,410.95	\$ 37,410.95	\$ -
Building - Schematic Design	10.00%	\$ 74,821.90	100.00%	\$ 74,821.90	\$ 74,821.90	\$ -
Building - Design Development	25.00%	\$ 187,054.75	100.00%	\$ 187,054.75	\$ 187,054.75	\$ -
Building - Construction Documents	32.00%	\$ 239,430.07	100.00%	\$ 239,430.07	\$ 239,430.08	\$ -
Building - Bid Procurement	5.00%	\$ 37,410.95	100.00%	\$ 37,410.95	\$ 37,410.95	\$ -
Building - Construction Admin	18.50%	\$ 141,628.51	32.38%	\$ -	\$ -	\$ 45,859.31
Surcharge - Schematic Design	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -
Surcharge - Design Development	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -
Surcharge - Construction Documents	3.00%	\$ 22,446.57	100.00%	\$ 22,446.57	\$ 22,446.57	\$ -
Surcharge - Bid Procurement	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -
Surcharge - Construction Admin	1.50%	\$ 11,223.29	100.00%	\$ 11,223.29	\$ 11,223.29	\$ -

Add Services /Reimbursable Amendments	Amount	% Complete	Amount Completed	Prior Invoices	Current Fee
Additional Services - Amendment 1 Storm Water Detention Design	\$ 5,000.00	100.0%	\$ 5,000.00	\$ 5,000.00	\$ -
Supplemental Services - Interior Design	\$ 22,500.00	100.0%	\$ 22,500.00	\$ 22,500.00	\$ -
Basic Services - Contract Administration Increase Pursuant to Article 11 of agreement.	\$ 3,207.99	100.0%	\$ -	\$ -	\$ -
Reimbursables- Invoices 11884.01,	\$ 8,353.99	100.0%	\$ 8,353.99	\$ 8,353.99	\$ -
TOTALS	\$ 782,134.98		\$ 645,652.47	\$ 645,652.48	\$ 45,859.31

Total Amount Due \$ 45,859.31

s/ Peter Priola
Designer's Signature

Date: 16-Jun-24

By signing this invoice the Designer warrants that all sub-consultants have been paid those amounts due them from previous invoices and that they will be promptly paid those amounts due them out of the amount paid to the Designer.

ST. BERNARD PARISH ONLY

Approved s/ _____
SBPG Approved Signature

Date

JUN 25 2024

FINANCE Rev 03/01/10NT



INSTRUCTIONS

PROFESSIONAL DESIGN SERVICES INVOICE

1. Professional Design Services Invoice shall only be submitted for payment at the successful completion of each phase, except the Construction Phase. During the Construction Phase the Designer's Invoice, when submitted, shall accompany the Contractor's Application and Certificate for Payment and shall be submitted directly to the SBPG.
2. Unless otherwise instructed by this office, the Designer, through the Bid Documents Phase, shall submit all Statements for Professional Design Services to the SBPG. To readily identify original signatures sign the invoice in a color ink, do not use black ink.
3. The Percentage of the Construction Contract completed shall be determined by dividing the Construction Contract sum to date into the total completed and stored to date.
4. Direct personnel and reimbursable expenses shall be amended into the contract prior to payment. Claims that are not a lump sum amount on any statement shall be substantiated with attached supporting documentation.

Mathes Brierre

ARCHITECTS

ST BERNARD PARISH PUBLIC LIBRARY
 , LA.

Building GSF 26010

4/4/2023

<i>Divisional Description</i>	<i>Subtotal Cost</i>	<i>Cost/GSF</i>	<i>Percent of Total</i>
DIVISION 1 - GENERAL CONDITIONS	\$500,745.71	\$19.25	5.36%
DIVISION 2 - SITEWORK	\$1,304,913.18	\$50.17	13.98%
DIVISION 3 - CONCRETE	\$564,210.00	\$21.69	6.04%
DIVISION 4 - MASONRY	\$137,076.00	\$5.27	1.47%
DIVISION 5 - METALS	\$774,027.00	\$29.76	8.29%
DIVISION 6 - CARPENTRY	\$134,730.50	\$5.18	1.44%
DIVISION 7 - THERMAL AND MOISTURE PROTECTION	\$630,863.90	\$24.25	6.76%
DIVISION 8 - DOORS AND WINDOWS	\$470,995.00	\$18.11	5.04%
DIVISION 9 - FINISHES	\$1,131,641.48	\$43.51	12.12%
DIVISION 10 - SPECIALTIES	\$44,500.00	\$1.71	0.48%
DIVISION 11 - EQUIPMENT	\$4,400.00	\$0.17	0.05%
DIVISION 12 - WINDOW TREATMENT	\$20,000.00	\$0.77	0.21%
DIVISION 13 - SPECIAL CONSTRUCTION	\$7,205.00	\$0.28	0.08%
DIVISION 14 - CONVEYING DEVICES	\$0.00	\$0.00	0.00%
DIVISION 15 - MECHANICAL	\$1,898,730.00	\$73.00	20.34%
DIVISION 16 - ELECTRICAL	\$1,222,470.00	\$47.00	13.09%
	\$8,846,507.77	\$340.12	94.75%
Insurance	\$150,000.00	\$5.77	1.61%
Payment and performance bond	\$68,000.00	\$2.61	0.73%
Overhead and Profit 3 %	\$271,935.22	\$10.46	2.91%
	\$9,336,443.00	\$358.96	100.00%
	\$9,336,443.00		
CONTINGENCY 7% \$	653,551.01		
TOTAL	\$9,989,994.01		
GRAND TOTAL	\$9,989,994.01		

201 St. Charles Avenue, Suite 4100 New Orleans, LA 70170-4100
 504.586.9303 phone. 504.582.1305. fax. architecture@mathesbrierre.com
 A Professional Architectural Corporation in Continuous Practice Since 1890

ST BERNARD PARISH PUBLIC LIBRARY
, LA.
MBA/ABM Final Probable Construction
Estimate

MBA # 11884

Building GSF 26010

4/4/2023

	Quantity	Unit	Cost/Unit	Item Cost
<u>DIVISION 2 - SITEWORK</u>				
BASE SURCHARGE	33000	cuyd	\$15.00	
Monitoring for 8 months - Set up	1	Lsum	\$40,000.00	
Spread excess on site		cuyd	\$0.50	
SWPPP	1200	lf	\$10.00	
Temp Fence in GC's				
Fill / scrape grass / haul off	0	sf	\$0.50	\$0.00
Sand Fill / overburdin	0	cuyd	\$15.00	\$0.00
Spread excess sand deposit on site	28000	sf	\$0.50	\$14,000.00
Test Pile program		Lsum	\$15,000.00	\$0.00
Piling	326	ea	\$1,265.00	\$412,390.00
Tension Connectors	55	ea	\$253.00	\$13,915.00
Parking 9"	21501	sf	\$8.33	\$179,103.34
Parking 11"	7677	sf	\$9.45	\$72,547.65
Parking 7"	17748	sf	\$7.22	\$128,140.56
Granulare Base	1738	cy	\$35.00	\$60,830.00
Fabric	46926	sf	\$0.23	\$10,792.98
Curbs	2990	lf	\$15.00	\$44,850.00
Striping	1	Lsum	\$10,000.00	\$10,000.00
Walks and pads	9261	sf	\$6.65	\$61,585.65
Steps	0	sf	\$20.00	\$0.00
Sewer	1	Lsum	\$33,400.00	\$33,400.00
Water	1	Lsum	\$23,660.00	\$23,660.00
Sprinkler	1	Lsum	\$27,150.00	\$27,150.00
Drainage	1	Lsum	\$131,048.00	\$131,048.00
Landscaping	1	Lsum	\$77,000.00	\$77,000.00
Stormwater Retention Plan	1	Lsum	\$3,000.00	\$3,000.00
Gate at Chiller Pad	1	Lsum	\$1,500.00	\$1,500.00
Subtotal Division 2				\$1,304,913.18
<u>DIVISION 3 - CONCRETE</u>				
Slab on grade/footings/ grade beams	26010	sf	\$21.00	\$546,210.00
Chiller pad	1	Lsum	\$18,000.00	\$18,000.00
Subtotal Division 3				\$564,210.00
<u>DIVISION 4 - MASONRY</u>				
Brick veneer	7892	sf	\$15.00	\$118,380.00
Block at Chiller Pad	744	sf	\$9.00	\$6,696.00
Sign including footing	1	Lsum	\$12,000.00	\$12,000.00
Subtotal Division 4				\$137,076.00

ST BERNARD PARISH PUBLIC LIBRARY
, LA.
MBA/ABM Final Probable Construction
Estimate
4/4/2023

MBA # 11884

Building GSF 26010

	Quantity	Unit	Cost/Unit	Item Cost
<u>DIVISION 5 - METALS</u>				
Structural steel / Bar Joist	100	tons	\$5,945.00	\$594,500.00
Metal Deck	31202	sf	\$3.50	\$109,207.00
Perforated Screen with Supports	600	sf	\$30.00	\$18,000.00
MBCI consealed fastener	5232	sf	\$10.00	\$52,320.00
Subtotal Division 5				\$774,027.00
<u>DIVISION 6 - CARPENTRY</u>				
Roof blocking / Misc	31202	sf	\$2.75	\$85,805.50
Millwork	103	lf	\$475.00	\$48,925.00
Subtotal Division 6				\$134,730.50
<u>DIVISION 7 - THERMAL AND MOISTURE PROTECTION</u>				
Roofing Standing Seam	21712	sf	\$15.00	\$325,680.00
Roofing SBS	10139	sf	\$15.00	\$152,085.00
Flashing / sheetmetal Gutters & Downspts	1	Lsum	\$46,000.00	\$46,000.00
Spray on Fireproofing	0	Lsum	\$85,000.00	\$0.00
Fire safing	31202	sf	\$0.20	\$6,240.40
Air Barrier	20350	sf	\$4.75	\$96,662.50
Sealants	26010	sf	\$0.10	\$2,601.00
Sound Sealants & 16 gauge backup	1	Lsum	\$1,595.00	\$1,595.00
Subtotal Division 7				\$630,863.90
<u>DIVISION 8 - DOORS AND WINDOWS</u>				
3070 doors/frames/hardware	26	ea	\$1,450.00	\$37,700.00
3670 door/frame/hardware	2	ea	\$1,525.00	\$3,050.00
5070 door/frame/hardware	1	ea	\$2,100.00	\$2,100.00
6070 doors/hardware/frames	5	ea	\$2,100.00	\$10,500.00
3046 door/hardware/frames	1	ea	\$950.00	\$950.00
3070 Alu door / Alum frame		ea	\$1,850.00	\$0.00
6070 Alu door / Alum frame		ea	\$3,100.00	\$0.00
16.5'x12' door including support	1	ea	\$20,000.00	\$20,000.00
Exterior Glass and Glazing	652	sf	\$85.00	\$55,420.00
Glass scrim @ FG1 FG2 @ StoreFront	258	sf		
Exterior Curtain Wall	3031	sf	\$95.00	\$287,945.00
Glass scrim @ FG1	766	sf		
S-1 Insect Screen Infill Panel	271	sf		
Exterior 3070 doors	6	ea	\$2,250.00	\$13,500.00
Exrterior 6070 doors	3	ea	\$4,000.00	\$12,000.00
Interior Glass and Glazing G-2	538	sf	\$35.00	\$18,830.00
Interior Glass and Glazing G-4	687	sf		
Card Readers	2	ea	\$4,500.00	\$9,000.00
Subtotal Division 8				\$470,995.00

ST BERNARD PARISH PUBLIC LIBRARY
, LA.
MBA/ABM Final Probable Construction
Estimate

MBA # 11884

Building GSF 26010

4/4/2023

	Quantity	Unit	Cost/Unit	Item Cost	
<u>DIVISION 9 - FINISHES</u>					
Exterior Stucco	7292	sf	\$18.00	\$131,256.00	
10" Exterior metal framing/rock/insulation	15950	sf	\$16.50	\$263,175.00	
Interior 8" to deck with 5/8" both sides	5800	sf	\$10.50	\$60,900.00	
Interior 3 5/8" with 5/8" both sides & fiberglas	11000	sf	\$8.00	\$88,000.00	
Sheet Rock Ceilings(C4)	5747	sf	\$6.00	\$34,482.00	
C1 CHANGE FROM WOOD TO -----	4448	sf	\$17.89	\$79,574.98	
ADD GRID for C1	3814	sf	\$2.50	\$9,535.00	
C2	8047	sf	\$6.75	\$54,317.25	
C3	4643	sf	\$4.25	\$19,732.75	
Buzz Light Fixtures	1	Lsum	\$20,475.00	\$20,475.00	\$60,000.00
BF-1	1	Lsum	\$4,724.00	\$4,724.00	
BF-2	1	Lsum	\$5,000.00	\$5,000.00	\$15,000.00
BF-3	1	Lsum	\$8,057.00	\$8,057.00	\$60,000.00
BF-4	1	Lsum	\$5,140.00	\$5,140.00	\$9,900.00
CPT-1	1540	yd	\$26.00	\$40,040.00	
CPT-2	430	yd	\$26.00	\$11,180.00	
LVT-1	1739	sf	\$7.50	\$13,042.50	
LVT-2	660	sf	\$7.50	\$4,950.00	
TL1	2875	sf	\$8.00	\$23,000.00	
TL2	990	sf	\$8.00	\$7,920.00	
Base	2600	lf	\$3.45	\$8,970.00	
TL1	3080	sf	\$10.00	\$30,800.00	
TL-2	1029	sf	\$10.00	\$10,290.00	
TL-3	1230				
TL-4	66				
WC-1	1024	sf	\$10.00	\$10,240.00	
WC-2	1300	sf	\$10.00	\$13,000.00	
WC-3	360	sf	\$10.00	\$3,600.00	
WC-4	682				
WC-5	166				
WP-1	422	sf	\$25.00	\$10,550.00	
WP-3	0	sf	\$30.00	\$0.00	
CC-1 Colum Covers	23	ea	\$600.00	\$13,800.00	
Art Work	1	Lsum			
PAINTING Building Interior	56069	sf	\$2.00	\$112,138.00	
Painting of Doors/Frames	49	ea	\$125.00	\$6,125.00	
SC-1	1464	sf	\$3.00	\$4,392.00	
Paint Stucco	5745	sf	\$3.00	\$17,235.00	
Stripping	1	Lsum	\$6,000.00	\$6,000.00	
Subtotal Division 9				\$1,131,641.48	
<u>DIVISION 10 - SPECIALTIES</u>					
Signs	67	ea	\$125.00	\$8,375.00	
Signage on Building	1	Lsum	\$6,000.00	\$6,000.00	
Toilet Partitions	8	ea	\$950.00	\$7,600.00	
Toilet Accessories	65	ea	\$125.00	\$8,125.00	
Column Wraps	480	lf	\$30.00	\$14,400.00	
Subtotal Division 10				\$44,500.00	

ST BERNARD PARISH PUBLIC LIBRARY
, LA.
MBA/ABM Final Probable Construction
Estimate

MBA # 11884

Building GSF 26010

4/4/2023

	Quantity	Unit	Cost/Unit	Item Cost
<u>DIVISION 11 - EQUIPMENT</u>				
Refrigerators	2	ea	\$1,100.00	\$2,200.00
Ice Machine	2	ea	\$550.00	\$1,100.00
Dishwasher	2	ea	\$550.00	\$1,100.00
Subtotal Division 11				\$4,400.00
<u>DIVISION 12 - WINDOW TREATMENT</u>				
WINDOW TREATMENT	2500	sf	\$8.00	\$20,000.00
Subtotal Division 12				\$20,000.00
<u>DIVISION 13 - SPECIAL CONSTRUCTION</u>				
Eyebrow Canopy	131	sf	\$55.00	\$7,205.00
LIBRARY SHELVING 12x30x36 metal/w wood top	0	ea	\$378.00	\$0.00
Subtotal Division 13				\$7,205.00
<u>DIVISION 14 - CONVEYING DEVICES</u>				
Subtotal Division 14				\$0.00
<u>DIVISION 15 - MECHANICAL</u>				
BASIC MECHANICAL REQUIREMENTS	26010	sf	\$47.00	\$1,222,470.00
PLUMBING	26010	sf	\$22.00	\$572,220.00
FIRE SUPPRESSION	26010	sf	\$4.00	\$104,040.00
Subtotal Division 15				\$1,898,730.00
<u>DIVISION 16 - ELECTRICAL</u>				
ELECTRICAL WORK	26010	sf	\$47.00	\$1,222,470.00
Subtotal Division 16				\$1,222,470.00
				\$8,345,762.06
		GC		\$500,745.71
		Insurance		\$150,000.00
		PP Bond		\$68,000.00
		OH&P 3%		\$271,935.23
		Total		\$9,336,443.01