

## Time line of invoice #59, aka Gibbs Construction, LLC invoice #9, aka, Gibbs Construction, LLC invoice #1725-09

**7/18/2024** Gibbs Construction, LLC invoice notarized 7/18/2024 in Jefferson Parish for services through 6/30/2024

**7/19/2024** Architects sent Mr. Douglas Landry their approval of the amount requested by Gibbs Construction, LLC with attachments

**7/23/2024** Mr. Douglas Landry sent Hillary Nunez, Director of Public Works, a letter recommending payment of Gibbs Construction, LLC's invoice #9 upon the prior approval of the architects and **Mr. Carl W. McClurg, Resident Inspector for the Parish Government's Department of Public** (see 7/26/2024 entry below)

**7/24/2024** Gibbs Construction, LLC's invoice and attachments received by Robin Mason in Parish Government's Finance Department via a "Cc" from Mr. Douglas Landry's letter to Mr. Hillary Nunez, Director of Public Works

**7/26/2024** Mr. Carl W. McClurg reviewed and approved the invoice for Phase 2, Gibbs Construction, LLC invoice 1725-09.

**8/6/2024** Mr. Carl W. McClurg's review and approval was received by Parish Government's Finance Department 8/6/2024

**8/6/2024** Mr. Hillary Nunez, Director of Public Works, sent Justin Frank, Director of Parish Government's Finance Department, a memorandum requesting that the necessary steps to calculate and execute payment proceed

**8/6/2024** The Library received an email with an attachment of Invoice #59, payment due date of 8/20/2024

**8/12/2024** Payment of invoice #59, in the amount of \$808,639.40 was debited from the Library's Gulf Coast Bank & Trust Co. account

