

# Invoice



Date 9/4//2024

Invoice #61

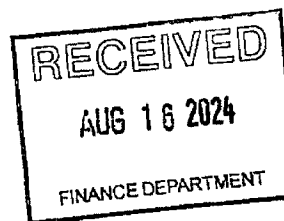
ST. BERNARD PARISH GOVERNMENT  
 8201 W JUDGE PEREZ DRIVE  
 CHALMETTE, LA 70043  
 PHONE 504-278-4255  
 FAX 504-278-4329

**TO** St. Bernard Parish  
 Library  
 2600 Palmisano Blvd.  
 Chalmette, LA 70043-  
 3666

			Due Date
	St. Bernard Parish Public Library		Upon Receipt
	New Construction		

Qty	Description	Unit Price	Line Total
	Gibbs Construction		
	Invoice No. 1725-10	\$747,542.66	\$747,542.66
Subtotal			\$747,542.66
Total			\$747,542.66

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



August 16, 2024

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

Reference: Recommendation for Payment  
Gibbs Application for Payment No. 10

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 \$747,542.56.

Budget - Construction Contract -	\$ 11,770,000.00
Change Order No. 1 Total Cost -	\$ (15,577.00)
Adjusted Contract Value -	\$ 11,754,423.00
Prior Payments - (minus retainage)	\$ 5,761,555.19
This payment (minus Retainage) -	\$ 747,542.56
Retainage Withheld This Payment	\$ 39,344.38

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

Attached:

MBA/ABM Certification and Recommendation for Payment Letter  
Gibbs Application for Payment No. - 10 (Invoice No. 1725.10)  
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



*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:** AUGUST 21, 2024

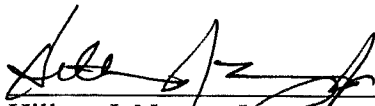
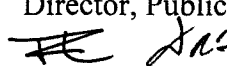
**RE:** NEW PUBLIC LIBRARY  
PHASE 2 – BUILDING CONSTRUCTION

The Department of Public Works has received the following invoice:

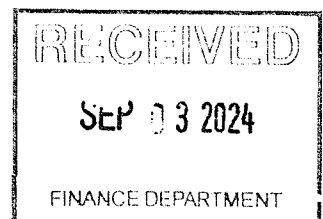
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Gibbs Construction, LLC	10	7/31/2024	\$747,542.66*	

\*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  


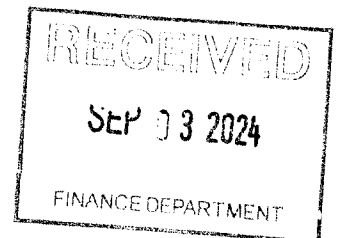
HJNjr/flr



# St. Bernard Parish Government Invoice Approval Transmittal

<b>Project Name:</b> St. Bernard Parish New Public Library Phase 2 - Building Construction
<b>Description of Information:</b> Gibbs Construction, LLC
<b>Invoice No. 1725-10, Pay App # 10</b> <b>Amount: \$747,542.66</b> <b>Invoice Date: 07/31/2024</b>

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 8/20/24	Reviewed and Approved



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

August 12, 2024

Subject: Professional Services:  
Gibbs Construction, L.L.C.  
Application No. 10

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. 15800 recommending payment in the amount of \$747,542.66 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 10 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/in  
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: August 12, 2024 CERTIFICATE NO.: 15800 \$ 747,542.66

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 Forty-Seven Thousand, Five Hundred Forty-Two and 66/100. 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	6,851	682	03			
Less 5% Retainage of Completed Work	341	493	89			
Less 5% Retainage of Stored Material	1	090	29			
Total Earned Less Retainage	6,509	097	85			
Net Total				11,754	423	00
Less Previous Issues				5,761	555	19
<b>Present Issue</b>				<b>747</b>	<b>542</b>	<b>66</b>
Balance Due				5,245	325	15

MATHES BRIERRE ARCHITECTS, APC + ARCHITECTS BEAZLEY MOLIERE, 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 #: 1725-10

15800

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

Project: 1725. St. Bernard Parish Public Library

Application No.: 10

Distribution to:

Owner

Architect

Contractor

Period To: 7/31/2024

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.

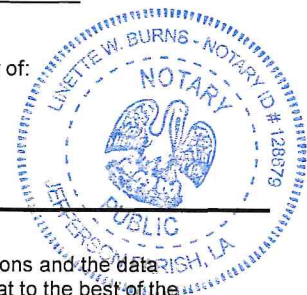
1. Original Contract Sum .....	\$11,770,000.00
2. Net Change By Change Order .....	-\$15,577.00
3. Contract Sum To Date .....	\$11,754,423.00
4. Total Completed and Stored To Date .....	\$6,851,682.03
5. Retainage:	
a. 5.00% of Completed Work	\$341,493.89
b. 5.00% of Stored Material	\$1,090.29
Total Retainage .....	\$342,584.18
6. Total Earned Less Retainage .....	\$6,509,097.85
7. Less Previous Certificates For Payments .....	\$5,761,555.19
8. Current Payment Due .....	\$747,542.66
9. Balance To Finish, Plus Retainage .....	\$5,245,325.15

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: Lauren P. Gibbs Date: 8-9-2024

State of: Louisiana Jefferson County of: Jefferson  
 Subscribed and sworn to before me this 9th day of August  
 Notary Public: Attest 2024  
 My Commission expires: 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 \$ 747,542.66

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



ARCHITECT: [Signature] Date: 8/12/24

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	

OKKR 8-12-24

# 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. : 10

Application Date : 07/31/24

To: 07/31/24

Architect's Project No.: 11884

Invoice # : 1725-10

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:</b>	<b>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	173,845.00	0.00	0.00	173,845.00	100.00%	0.00	8,692.26
01040	Subs Mobilization	175,310.00	170,050.70	5,259.30	0.00	175,310.00	100.00%	0.00	8,765.53
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	281,571.51	39,199.17	0.00	320,770.68	58.10%	231,330.32	16,038.52
	<b>GENERAL REQUIREMENTS Totals</b>	<b>1,590,310.00</b>	<b>1,314,521.21</b>	<b>44,458.47</b>	<b>0.00</b>	<b>1,358,979.68</b>	<b>85.45%</b>	<b>231,330.32</b>	<b>67,949.01</b>
<b>Bill Group:</b>	<b>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	58,800.00	9,800.00	0.00	68,600.00	98.00%	1,400.00	3,430.00
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	204,450.00	47,850.00	0.00	252,300.00	58.00%	182,700.00	12,615.00
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	8,475.00	0.00	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	13,500.00	67,500.00	0.00	81,000.00	90.00%	9,000.00	4,050.00
02720	Storm Sewerage System	50,000.00	19,000.00	23,500.00	0.00	42,500.00	85.00%	7,500.00	2,125.00
02722	Drainage System - Concrete Pipe	225,000.00	175,500.00	49,500.00	0.00	225,000.00	100.00%	0.00	11,250.00
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. : 10

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

Application Date : 07/31/24

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

To: 07/31/24

Architect's Project No.: 11884

Invoice # : 1725-10

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
	<b>SITEWORK Totals</b>	<b>2,347,820.00</b>	<b>1,142,725.00</b>	<b>198,150.00</b>	<b>0.00</b>	<b>1,340,875.00</b>	<b>57.11%</b>	<b>1,006,945.00</b>	<b>67,043.75</b>
<b>Bill Group:</b>	<b>03 CONCRETE</b>								
03300	Cast-in-Place Concrete	598,944.00	598,944.00	0.00	0.00	598,944.00	100.00%	0.00	29,947.20
	<b>CONCRETE Totals</b>	<b>598,944.00</b>	<b>598,944.00</b>	<b>0.00</b>	<b>0.00</b>	<b>598,944.00</b>	<b>100.00%</b>	<b>0.00</b>	<b>29,947.20</b>
<b>Bill Group:</b>	<b>04 MASONRY</b>								
04200	Unit Masonry	225,000.00	73,811.07	137,688.93	0.00	211,500.00	94.00%	13,500.00	10,575.00
	<b>MASONRY Totals</b>	<b>225,000.00</b>	<b>73,811.07</b>	<b>137,688.93</b>	<b>0.00</b>	<b>211,500.00</b>	<b>94.00%</b>	<b>13,500.00</b>	<b>10,575.00</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	312,384.00	0.00	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	236,037.95	0.00	0.00	236,037.95	95.00%	12,423.05	11,801.90
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>1,222,332.95</b>	<b>0.00</b>	<b>0.00</b>	<b>1,222,332.95</b>	<b>81.62%</b>	<b>275,298.05</b>	<b>61,116.66</b>
<b>Bill Group:</b>	<b>06 CARPENTRY</b>								
06100	Carpentry	25,000.00	23,000.00	1,500.00	0.00	24,500.00	98.00%	500.00	1,225.00
06160	Sheathing	37,000.00	36,260.00	740.00	0.00	37,000.00	100.00%	0.00	1,850.00
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.

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. : 10

Application Date : 07/31/24

To: 07/31/24

Architect's Project No.: 11884

Invoice # : 1725-10

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
	<b>CARPENTRY Totals</b>	<b>150,000.00</b>	<b>59,260.00</b>	<b>2,240.00</b>	<b>0.00</b>	<b>61,500.00</b>	<b>41.00%</b>	<b>88,500.00</b>	<b>3,075.00</b>
<b>Bill Group:</b>	<b>07 THERMAL &amp; MOISTURE PROTECTI</b>								
07130	Liquid Applied Air Barrier	40,000.00	34,000.00	6,000.00	0.00	40,000.00	100.00%	0.00	2,000.00
07210	Building Insulation	24,000.00	7,440.00	13,920.00	0.00	21,360.00	89.00%	2,640.00	1,068.00
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	64,946.66	67,186.20	0.00	132,132.86	59.00%	91,821.14	6,606.64
07610	Metal Roofing	344,246.00	188,894.00	38,308.36	0.00	227,202.36	66.00%	117,043.64	11,360.12
07800	Roof Accessories	500.00	0.00	500.00	0.00	500.00	100.00%	0.00	25.00
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>295,280.66</b>	<b>125,914.56</b>	<b>0.00</b>	<b>421,195.22</b>	<b>64.93%</b>	<b>227,504.78</b>	<b>21,059.76</b>
<b>Bill Group:</b>	<b>08 DOORS AND WINDOWS</b>								
08112	Steel Doors and Frames	25,000.00	24,500.00	0.00	0.00	24,500.00	98.00%	500.00	1,225.00
08200	Wood Doors	28,000.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	0.00
08300	Acoustical Doors	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
08400	Submittals	10,447.00	10,447.00	0.00	0.00	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	19,171.70	19,171.70	10.16%	169,498.30	958.59
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>34,947.00</b>	<b>0.00</b>	<b>19,171.70</b>	<b>54,118.70</b>	<b>7.24%</b>	<b>693,881.30</b>	<b>2,705.94</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	220,607.00	64,038.00	0.00	284,645.00	68.38%	131,594.00	14,232.25

# 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. : 10

Application Date : 07/31/24

To: 07/31/24

Architect's Project No.: 11884

Invoice # : 1725-10

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>220,607.00</b>	<b>64,038.00</b>	<b>0.00</b>	<b>284,645.00</b>	<b>23.89%</b>	<b>906,950.00</b>	<b>14,232.25</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. : 10

Application Date : 07/31/24

To: 07/31/24

Architect's Project No.: 11884

Invoice # : 1725-10

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					
<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	3,597.50	0.00	71,950.00	100.00%	0.00	3,597.51
15410	Plumbing Rough-In	126,850.00	105,285.50	21,564.50	0.00	126,850.00	100.00%	0.00	6,342.51
15420	Plumbing Fixtures	51,200.00	22,528.00	0.00	0.00	22,528.00	44.00%	28,672.00	1,126.40
15500	Fire Protection System	130,000.00	87,100.00	13,000.00	0.00	100,100.00	77.00%	29,900.00	5,005.00
15600	Ductwork	402,995.00	233,737.10	48,359.40	0.00	282,096.50	70.00%	120,898.50	14,104.83
15610	Equipment	478,810.00	273,965.00	0.00	0.00	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
<b>MECHANICAL Totals</b>		<b>1,424,000.00</b>	<b>836,148.10</b>	<b>86,521.40</b>	<b>0.00</b>	<b>922,669.50</b>	<b>64.79%</b>	<b>501,330.50</b>	<b>46,133.50</b>
<b>Bill Group:</b>	<b>16 ELECTRICAL</b>								
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	96,001.76	0.00	0.00	96,001.76	95.22%	4,819.24	4,800.09
16300	Electrical Wall Rough-in	356,818.00	105,311.34	95,000.00	0.00	200,311.34	56.14%	156,506.66	10,015.57
16400	Electrical Service & Distribution	111,000.00	67,568.65	0.00	2,633.73	70,202.38	63.25%	40,797.62	3,510.12
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	15,001.70	0.00	0.00	15,001.70	36.95%	25,598.30	750.09
16610	Fire Alarm Systems	57,500.00	0.00	6,900.00	0.00	6,900.00	12.00%	50,600.00	345.00
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>288,478.45</b>	<b>101,900.00</b>	<b>2,633.73</b>	<b>393,012.18</b>	<b>32.78%</b>	<b>805,987.82</b>	<b>19,650.62</b>
<b>Bill Group:</b>	<b>30 CHANGE ORDERS</b>								
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.

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. : 10

Application Date : 07/31/24

To: 07/31/24

Architect's Project No.: 11884

Invoice # : 1725-10

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	-2,011.00	0.00	0.00	-2,011.00	100.00%	0.00	-100.55
30020	PCO #002-R1 Modif transformer pad & new dumpster foundation	16,681.00	12,510.75	4,170.25	0.00	16,681.00	100.00%	0.00	834.05
30030	PCO #003 Provide 120V power to the power supply per PRN 004	2,028.00	709.80	0.00	0.00	709.80	35.00%	1,318.20	35.49
30040	PCO #005 Credit for eliminating work @ existing catch basin	-4,468.00	-4,468.00	0.00	0.00	-4,468.00	100.00%	0.00	-223.40
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	-40,888.00	0.00	0.00	-40,888.00	100.00%	0.00	-2,044.40
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
	<b>CHANGE ORDERS Totals</b>	<b>-15,577.00</b>	<b>-34,146.45</b>	<b>4,170.25</b>	<b>0.00</b>	<b>-29,976.20</b>	<b>192.44%</b>	<b>14,399.20</b>	<b>-1,498.81</b>
<b>Grand Totals</b>		<b>11,754,423.00</b>	<b>6,064,794.99</b>	<b>765,081.61</b>	<b>21,805.43</b>	<b>6,851,682.03</b>	<b>58.29%</b>	<b>4,902,740.97</b>	<b>342,584.18</b>

**RELEASE OF LIEN**

THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$747,542.66** 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 **July 31, 2024.**

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9th Day of August 2024.

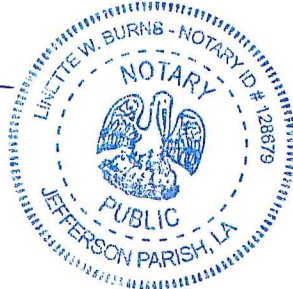
**Gibbs Construction L.L.C.**

BY:   
Lauren R. Gibbs, CEO

Subscribed and sworn to before me this

9<sup>th</sup> Day of August, 2024

  
Notary Public







REMIT TO:  
 YKK AP America Inc. Invoice  
 P.O. Drawer 100497  
 Atlanta, Georgia 30384-0497

Phone: (678) 838-6000  
 FAX: (678) 838-6001 Page 1

Customer PO Number 35214	Date Shipped 6/25/24	Packing Slip # 647063-01	YKK Order # 647063	Invoice Date 6/25/24
YKK Quote No. 10-0558-23	Job Name ST BERNARD PARISH - STOREFRONT	Facility Shipped From Texas Manufacturing	Customer # 44905	

<b>B</b>	GLASSMAN/ST.BERNARD PARISH NEW	<b>S</b>	GLASSMAN/ST.BERNARD PARISH NEW
<b>I</b>		<b>H</b>	
<b>L</b>	8417 PARC PLACE	<b>I</b>	8417 PARC PLACE
<b>L</b>	CHALMETTE	<b>P</b>	CHALMETTE
	LA USA 70043	<b>T</b>	LA USA 70043
<b>T</b>		<b>O</b>	
<b>O</b>			

Br 10 Salesperson: Unassigned  
 Shipped Via: TX MSTL Southern LA & MS

Quantity	UM	Item Number	Description	Qty Ship	Qty BO	List Price Ea.	Extended Price
3	EA	E90402YS1N2400	45FS OFFSET HUNG TR	3			
12	EA	E90421YS1N2107	45FS OFFSET HUNG DO	12			
3	EA	E90403YS1N2400	TRANSOM GLASS STOP	3			
3	EA	E90434YS1N2400	TRANSOM GLAZING POC	3			
5	EA	E91002YS1N2400	SHALLOW POCKET FILL	5			
14	EA	E91003YS1N2400	HEAD/JAMB	14			
6	EA	E91005YS1N2400	GLASS STOP	6			
2	EA	E91006YS1N2400	HORIZONTAL	2			
6	EA	E91009YS1N2400	DEEP POCKET FILLER	6			
1	EA	E91038YS1N2400	FLAT FILLER	1			
4	EA	E91069YS1N2400	SILL/HORIZONTAL	4			
3	EA	E90504YS1N2202	DOOR JAMB MEMBER	3			
2	EA	E90517YS1N2400	TRANSOM FOR INSULAT	2			
1	EA	E90506YS1N2400	GLASS STOP	1			
1	EA	E90515YS1N2400	POCKET FILLER FOR I	1			
8	EA	E90619YS1N2400	EXP SILL FLASHING Y	8			
32	EA	E90651YS1N2400	HEAD/JAMB/STD DUTY	32			
7	EA	E90652YS1N2400	SILL	7			
3	EA	E90653YS1N2400	HORIZONTAL	3			
10	EA	E90655YS1N2400	SHALLOW POCKET FILL	10			
2	EA	E90656YS1N2400	DEEP POCKET FILLER	2			
10	EA	E90658YS1N2400	GLASS STOP	10			

\*\* Continued \*\*

<b>TERMS:</b>	Net Amount	*****
	Freight for this Invoice	
	Tax for this Invoice	
<b>LBS</b>	<b>Ctns</b>	<b>Bill of Landing #</b>
Total Amount of Invoice to be paid in US Dollar		

See reverse side for Terms and Conditions

ORIGINAL



REMIT TO:  
 YKK AP America Inc. Invoice  
 P.O.Drawer 100497  
 Atlanta, Georgia 30384-0497

Phone: (678) 838-6000  
 FAX: (678) 838-6001 Page 2

Customer PO Number 35214	Date Shipped 6/25/24	Packing Slip # 647063-01	YKK Order # 647063	Invoice Date 6/25/24
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YKK Quote No. 10-0558-23	Job Name ST BERNARD PARISH - STOREFRONT	Facility Shipped From Texas Manufacturing	Customer # 44905
-----------------------------	--	--	---------------------

<b>B</b>	GLASSMAN/ST.BERNARD PARISH NEW	<b>S</b>	GLASSMAN/ST.BERNARD PARISH NEW
<b>I</b>		<b>H</b>	
<b>L</b>	8417 PARC PLACE	<b>I</b>	8417 PARC PLACE
<b>L</b>	CHALMETTE	<b>P</b>	CHALMETTE
<b>T</b>	LA USA 70043	<b>T</b>	LA USA 70043
<b>O</b>		<b>O</b>	

Br 10 Salesperson: Unassigned  
 Shipped Via: TX MSTL Southern LA & MS

Quantity	UM	Item Number	Description	Qty Ship	Qty BO	List Price Ea.	Extended Price
2	BX	E20051	KB ELASTOMER DR WTH	2			
1	BX	E11012	SHEAR BLOCK CUT	1			
5	BX	E11054	FLAT FILLER (SHORT)	5			
3	BG	E20019	KB SETTING BLOCK 1/	3			
1	BG	E20048	1/4" GL.WATER DEFLE	1			
4	BX	E20052	KB GLAZING GASKET	4			
1	BX	FC1208	#12 x 1/2 FHPHMS	1			
1	BX	PC1028	#10 X 1-3/4" PHSMS	1			
2	BX	PC1216	#12 X 1" PHSMS TYPE	2			
1	BX	PM1008SS	10-24 X 1/2" SS PPH	1			
3	BG	E11050	END DAM FOR SILL FL	3			
6	BG	E11073	ANCHOR FILLER	3			
2	BG	E20049	WATER DEFLECTOR (1	2			
1	BG	E20070	SILICONE SPLICE SLE	1			
3	BX	E20083	KB GASKET	3			
3	BX	E20084	PRESET BACKER	3			
1	BX	E20085	KB PUSH-IN BACKER 3	1			
4	BG	E20095	KB SETTING BLOCK	4			
4	BX	FM1006	FPHMS 10-24X3/8	4			
3	BX	PC1424	#14 X 1-1/2" PHSMS	3			
1	BX	UA1212	#12-11 X 3/4" PDFUS	1			

Total Amount of Order/Quote  
 (excludes tax and freight)  
 Net Amount of this Invoice  
 Remaining Net to be Invoiced

<b>TERMS:</b>  1% 30, Net 45	Net Amount	19,008.62
	Freight for this Invoice	
	Tax for this Invoice	
	<b>Total Amount of Invoice to be paid in US Dollar</b>	<b>19,008.62</b>

<b>LBS</b>	<b>Ctns</b>	<b>Bill of Landing #</b>
3958	73	33510

See reverse side for Terms and Conditions

ORIGINAL



E91003YS1N2400  
HEAD/JAMB

4 EA

112 lbs

6045364016S659

70 lbs

enl

04/2024

**YKK**

SHIP TO: **GLASSMAN/ST. BERNARD PARISH**  
8417 PARC PLACE  
8748 Jacquemin Drive  
Suite 400  
West Chester, OH 45069  
Cust PO# 35214  
JOB: ST BERNARD PARISH - STOREFRONT

1990 UNIT 134 0100

**10647063**  
**TXMPL**  
TX0626

LA 70043

CHALMETTE



C-647063-016-S-BOX#058

2 EA

E90619YS1N2400  
EXP SILL FLASHING YH50FI

52 lbs



70 lbs

04/2021

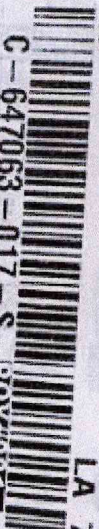
**YKK**  
**ap**  
 SHIP TO: 8748 Jacquemin Drive  
 Suite 400  
 West Chester, OH 45069  
 Cust PO# 35214

**TXXML**  
 TX0626

SHIP TO: JOB-ST BERNARD PARISH - STOREFRONT  
 GLASSMAN/ST. BERNARD PARISH  
 8417 PARC PLACE  
 CHALMETTE

LA 70043

C-647063-017-S-30X303T  
 E90651YS1N2400  
 HEAD/JAMB/STD DUTY MULLION 2 EA



70647063

**YKK**  
**ap**  
 SHIP TO: 8748 Jacquemin Drive  
 Suite 400  
 West Chester, OH 45069  
 Cust PO# 35214

**TXXML**  
 TX0626

SHIP TO: JOB-ST BERNARD PARISH - STOREFRONT  
 GLASSMAN/ST. BERNARD PARISH  
 8417 PARC PLACE  
 CHALMETTE

LA 70043

390749063



YK SHIP YK 6



90 06  
SHIP TO: 8748 Jamberton Drive  
Spartanburg, SC 29581  
Chalmette, LA 70043  
TX0626  
10647063  
TXML  
90

SHIP TO: 8748 Jamberton Drive  
Spartanburg, SC 29581  
Chalmette, LA 70043  
TX0626  
10647063  
TXML  
66 lbs

SHIP TO: 8748 Jamberton Drive  
Spartanburg, SC 29581  
Chalmette, LA 70043  
TX0626  
10647063  
TXML  
90 lbs

SHIP TO: 8748 Jamberton Drive  
Spartanburg, SC 29581  
Chalmette, LA 70043  
TX0626  
10647063  
TXML  
66 lbs

SHIP TO: 8748 Jamberton Drive  
Spartanburg, SC 29581  
Chalmette, LA 70043  
TX0626  
10647063  
TXML  
66 lbs

SHIP TO: 8748 Jamberton Drive  
Spartanburg, SC 29581  
Chalmette, LA 70043  
TX0626  
10647063  
TXML  
90 lbs

SHIP TO: 8748 Jamberton Drive  
Spartanburg, SC 29581  
Chalmette, LA 70043  
TX0626  
10647063  
TXML  
90 lbs







1765332E7Z  
 500 FT/REEL  
 500 FT/BOX  
 PART# E2-0052  
 7827642 04/01/24  
 189/24  
 YEMENCO

YKK APP AMERICAN  
 10647063  
 CLASSMANIST BERNARD PARISH  
 LA 70043  
 TX008  
 TX008

11 lbs  
 ANCHOR FILLER  
 98 11/02  
 3907499 01  
 CLASSMANIST BERNARD PARISH  
 LA 70043  
 TX008  
 TX008

11 lbs  
 ANCHOR FILLER  
 98 11/02  
 3907499 01  
 CLASSMANIST BERNARD PARISH  
 LA 70043  
 TX008  
 TX008

11 lbs  
 ANCHOR FILLER  
 98 11/02  
 3907499 01  
 CLASSMANIST BERNARD PARISH  
 LA 70043  
 TX008  
 TX008

January 11, 2004  
 YKK APP AMERICAN  
 P.O. 807340  
 BOX 20 OF 50  
 20 EACH #E11073

YKK APP AMERICAN  
 10648413  
 CLASSMANIST BERNARD PARISH  
 LA 70043  
 TX008  
 TX008

YKK APP AMERICAN  
 10647063  
 CLASSMANIST BERNARD PARISH  
 LA 70043  
 TX008  
 TX008

4 lbs  
 ANCHOR FILLER  
 98 11/02  
 3907499 01  
 CLASSMANIST BERNARD PARISH  
 LA 70043  
 TX008  
 TX008

4 lbs  
 ANCHOR FILLER  
 98 11/02  
 3907499 01  
 CLASSMANIST BERNARD PARISH  
 LA 70043  
 TX008  
 TX008

Q-04-016-L



**DRZHEN**  
Job: Of Parts  
Part #: E3-0083  
Desc: 18 Green  
Qty: 500 FT  
PO: 30884  
Date: 02/02/2023

**DRZHEN**  
Job: Of Parts  
Part #: E3-0083  
Desc: 18 Green  
Qty: 500 FT  
PO: 30884  
Date: 02/02/2023

33 lbs  
MSD  
ID: 647063  
SHIP TO: 1800 W. BROAD ST. SUITE 100  
DALLAS, TX 75202  
SHIP FROM: 1800 W. BROAD ST. SUITE 100  
DALLAS, TX 75202

33 lbs  
MSD  
ID: 647063  
SHIP TO: 1800 W. BROAD ST. SUITE 100  
DALLAS, TX 75202  
SHIP FROM: 1800 W. BROAD ST. SUITE 100  
DALLAS, TX 75202

0026270E7Z  
500 FT REEL  
500 FT REEL  
PART: E32085  
PARTS: 26-23 7489788  
TITENACD

MSD  
ID: 647063  
SHIP TO: 1800 W. BROAD ST. SUITE 100  
DALLAS, TX 75202  
SHIP FROM: 1800 W. BROAD ST. SUITE 100  
DALLAS, TX 75202

**DRZHEN**  
Job: Of Parts  
Part #: E3-0084  
Desc: EPDM Thread Blank  
Qty: 500 FT  
PO: 305596  
Date: 11/07/2023

33 lbs  
MSD  
ID: 647063  
SHIP TO: 1800 W. BROAD ST. SUITE 100  
DALLAS, TX 75202  
SHIP FROM: 1800 W. BROAD ST. SUITE 100  
DALLAS, TX 75202





Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 - Fax (504) 736-1617

# INVOICE

INVOICE DATE	INVOICE NUMBER
06/26/24	S4829376.027
PLEASE REMIT PAYMENT TO:	
NU-LITE ELECTRICAL WHOLESALERS P O BOX 207935 DALLAS TX 75320-7935	

HARVEY  
 (504) 348-2232  
 FAX (504) 348-2950

SLIDELL  
 (985) 641-9370  
 FAX (985) 641-9934

MANDEVILLE  
 (985) 626-3408  
 FAX (985) 626-1782

NEW ORLEANS  
 (504) 822-0751  
 FAX (504) 822-5287

HAMMOND  
 (985) 340-0381  
 FAX (985) 340-0386

**SHIP TO**

LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX LA 70075

LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX LA 70075

CUSTOMER NUMBER	CUSTOMER PO NUMBER	CUSTOMER JOB NAME/NUMBER			
15271	ST BERNARD PARISH NEW PUBLIC	1			ST BERNARD
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
Alec Torres	Philip Livaudais	DIRECT	03/19/24	06/26/24	1
ORD QTY	SHIP QTY	PRODUCT DESCRIPTION		UNIT PRICE	NET PRICE
1EA	1EA	LOT: SQD 1 - TYPE 400A/3P/600V/N3R/FDS: H365NR		2344.940E	2344.94

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER. TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

	<b>Subtotal</b>	2344.94
	<b>Freight</b>	0.00
	<b>Handling</b>	0.00
	<b>Sales Tax</b>	0.00
	<b>AMOUNT DUE</b>	2344.94

Invoice is due by 08/25/24.



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
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# INVOICE

INVOICE DATE	INVOICE NUMBER
07/02/24	S4829376.029
PLEASE REMIT PAYMENT TO:	
NU-LITE ELECTRICAL WHOLESALERS P O BOX 207935 DALLAS TX 75320-7935	

HARVEY  
 (504) 348-2232  
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CUSTOMER NUMBER	CUSTOMER PO NUMBER	CUSTOMER JOB NAME/NUMBER			
15271	ST BERNARD PARISH NEW PUBLIC	1			ST BERNARD
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
Alec Torres	Philip Livaudais	DIRECT	03/19/24	07/02/24	1
ORD QTY	SHIP QTY	PRODUCT DESCRIPTION		UNIT PRICE	NET PRICE
1EA	1EA	LOT: SQD 1 - TYPE 60A/3P/600V/N1/FDS: VH362N		288.790E	288.79

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%

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	<b>Subtotal</b>	288.79
	<b>Freight</b>	0.00
	<b>Handling</b>	0.00
	<b>Sales Tax</b>	0.00
	<b>AMOUNT DUE</b>	288.79

Invoice is due by 08/25/24.