

Time table for Inv. #62 (Gibbs Construction, LLC inv. #1725-11 through August 31, 2024)

9/20/2024 - Gibbs Construction submits Inv. #1725-11 for \$562,130.24 to the architects

9/25/2024 - Architects forward to Doug Landry the Certificate for Payment of \$562,130.24 (Parish Government's Finance Department stamps as received on 9/27/2024)

9/26/2024 - Architects sign off on the Application and Certificate for Payment for \$562,130.24 (Parish Government's Finance Department stamps as received on 9/27/2024)

10/3/2024 - Doug Landry recommends payment of \$562,130.24 to Hillary Nunez

10/4/2024 - Carl McClurg reviewed and approved the invoice for \$562,130.24 (Mr. McClurg incorrectly uses 8/30/2024 as the invoice date.) (Parish Government's Finance Department stamps as received on 10/22/2024)

10/21/2024 - Hillary Nunez sends to Justin Frank approval of the payment of \$562,130.24 (Mr. Hillary incorrectly uses 8/30/2024 as the invoice date.) (Parish Government's Finance Department stamps as received on 10/22/2024)

10/22/2024 - Parish Government prepares Inv. #62

10/22/2024 - At 2:49 pm Celeste Tregle sends the St. Bernard Parish Library (via email) inv. #62

10/22/2024 - St. Bernard Parish Library generated payment for inv. #62 (via ACH), payment of which should be received by Parish Government 10/24/2024