

# Invoice



Date 10/29//2024

Invoice #63

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
	St. Bernard Clerk of Court Invoice No. 667711	\$470.00	\$470.00
Subtotal			\$470.00
Total			\$470.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



October 24, 2024

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

Reference: Recommendation for Payment  
St. Bernard Clerk of Court – Recordation of Gibbs Construction, LLC, Change Order 2  
Project: St. Bernard Parish New Public Library – Phase 2 Building Construction

Dear Mr. Nunez,

My office has reviewed the submitted recordation fee payment request from the Clerk of Court for the above referenced project change order and recommend payment of **\$470.00, for Recording of the Gibbs Construction, Change Order No. 2.**

We recommend payment be issued to the Clerk of Court in the amount of **\$470.00.**

If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

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

St. Bernard  
Randy S. Nunez Clerk of Court  
St. Bernard Parish Courthouse  
Chalmette, LA 70044  
Phone Number : (504) 271-3434

Official Receipt : 2024-00005836

Printed On : 10/08/2024 at 3:42:31 PM

By : 218 on SBCOCLAND04

Customer :  
ST BERNARD PARISH GOVERNMENT  
8201 WEST JUDGE PEREZ DRIVE  
CHALMETTE, LA 70043

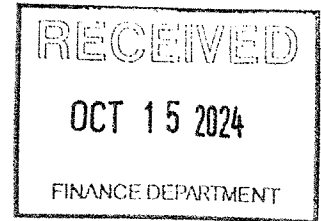
Date Recorded : October 08, 2024

Instrument ID	Recorded Time	Amount
<del>Book : 2144 Page : 423</del>	<del>3:37:21 PM</del>	<del>\$305.00</del>
<del>Transaction : MORTGAGES - GENERAL Name(s) : ST BERNARD PARISH GOVERNMENT To : B AND K CONTRACTORS INC</del>		
<del>Instrument ID</del>	<del>Recorded Time</del>	<del>Amount</del>
<del>Book : 2111 Page : 451 #667711</del>	<del>3:40:43 PM</del>	<del>\$470.00</del>
<del>Transaction : MORTGAGES - GENERAL Name(s) : ST BERNARD PARISH GOVERNMENT To : GIBBS CONSTRUCTION LLC</del>		

*Recreation*  
*Paul Noel Gym Renovations*  
*B & K Contractors, Inc.*  
*Contract*  
*Library Board*  
*New Public Library - Change Order No 2*  
*Gibbs Construction, LLC*

Total Due : \$775.00  
Amount Charged : \$775.00  
Change Tendered : \$0.00

*Jack Ragas*  
*10/11/2024*



THANK YOU  
VISIT OUR WEBSITE AT WWW.STBCLERK.COM