

Invoice



Date 11/13/2024

Invoice #64

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, LLC Invoice No. 1725-12	\$801,911.31	\$801,911.31
Subtotal			\$801,911.31
Total			\$801,911.31

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

MEMORANDUM

TO: JUSTIN FRANK
DIRECTOR
FINANCE DEPARTMENT

FROM: DONALD R. BOURGEOIS, JR.
SUPERVISOR
CAPITAL PROJECTS

DATE: NOVEMBER 8, 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	12	9/30/2024	\$801,911.31*	

*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.



Donald R. Bourgeois, Jr.
Supervisor, Capital Projects

DRBJr/flr

St. Bernard Parish Government Invoice Approval Transmittal

Project Name: St. Bernard Parish New Public Library Phase 2 - Building Construction
Description of Information: Gibbs Construction, LLC Invoice No. 1725-12, Pay App # 12 Amount: \$801,911.31 Invoice Date: 09/30/2024

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 11/8/24	Reviewed and Approved



October 30, 2024

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

Reference: Recommendation for Payment
Gibbs Application for Payment No. 12

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 **\$801,911.31**.

Budget - Construction Contract -	\$ 11,770,000.00
Net Change by Change Order -	\$ 13,055.17
Adjusted Contract Value -	\$ 11,783,055.17
Prior Payments -	\$ 7,071,228.09
This payment (minus Retainage) -	\$ 801,911.31
Retainage Withheld This Payment	\$ 42,205.86

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. – 12 (Invoice No. 1725.12)
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

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

October 30, 2024

Subject: Professional Services:
Gibbs Construction, L.L.C.
Application No. 12

Mr. Douglas Landry
Landry Management Consultants, LLC
28503 Little Dixie Ranch Road
Lacombe, LA 70445

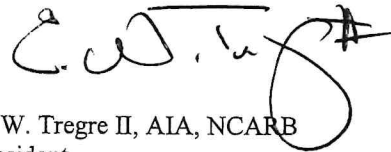
Dear Mr. Landry,

We are enclosing the original and three (3) copies of our Certificate No. 15839 recommending payment in the amount of \$801,911.31 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 12 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: October 30, 2024 CERTIFICATE NO.: 15839 \$ 801,911.31

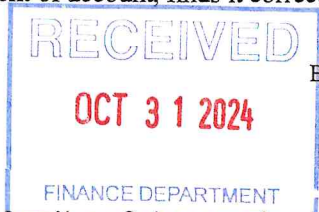
TO: Mr. Douglas Landry
Landry Management Consultants, LLC
28503 Little Dixie Ranch Road
Lacombe, LA 70445

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 \$ Eight Hundred One Thousand, Nine Hundred Eleven and 31/100. 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	28	632	17			
Deductions	(15	577	00)			
Net Change Orders (See Pay Application)				13	055	17
Total Completed & Stored to Date	8,287	515	16			
Less 5% Retainage of Completed Work	413	206	26			
Less 5% Retainage of Stored Material	1	169	50			
Total Earned Less Retainage	7,873	139	40			
Net Total				11,783	055	17
Less Previous Issues				7,071	228	09
Present Issue				801	911	31
Balance Due				3,909	915	77

MATHES BRIERRE ARCHITECTS, APC + ARCHITECTS BEAZLEY MOLIERE, A JV BY: [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: _____

15839

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-12

To Owner: St. Bernard Parish Government
8201 West Judge Perez Drive

Project: 1725. St. Bernard Parish Public Library

Application No. : 12

Distribution to :

Owner

Architect

Contractor

Chalmette, LA 70043

Period To: 9/30/2024

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.

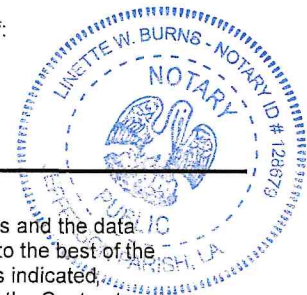
1. Original Contract Sum	\$11,770,000.00
2. Net Change By Change Order	\$13,055.17
3. Contract Sum To Date	\$11,783,055.17
4. Total Completed and Stored To Date	\$8,287,515.16
5. Retainage:	
a. 5.00% of Completed Work	\$413,206.26
b. 5.00% of Stored Material	\$1,169.50
Total Retainage	\$414,375.76
6. Total Earned Less Retainage	\$7,873,139.40
7. Less Previous Certificates For Payments	\$7,071,228.09
8. Current Payment Due	\$801,911.31
9. Balance To Finish, Plus Retainage	\$3,909,915.77

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: [Signature] Date: 10/29/24

State of: Louisiana Jefferson County of: _____
Subscribed and sworn to before me this 29th October day of _____
Notary Public: [Signature]
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 \$ 801,911.31

(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]
By: [Signature] Date: 10/30/24

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	\$28,632.17	\$0.00
TOTALS	\$28,632.17	\$15,577.00
Net Changes By Change Order	\$13,055.17	

OK KR 10/30/24

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. : 12

Application Date : 09/30/24

To: 09/30/24

Architect's Project No.: 11884

Invoice #: 1725-12

Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E		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
			Work Completed						
			From Previous Application (D+E)	This Period In Place					
Bill Group:									
1	St. Bernard Parish Public Library	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Bill Group: 01 GENERAL REQUIREMENTS									
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	8,692.25
01040	Subs Mobilization	175,310.00	175,310.00	0.00	0.00	175,310.00	100.00%	0.00	8,765.50
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	351,964.39	41,849.25	0.00	393,813.64	71.33%	158,287.36	19,690.67
	GENERAL REQUIREMENTS Totals	1,590,310.00	1,390,173.39	41,849.25	0.00	1,432,022.64	90.05%	158,287.36	71,601.12
Bill Group: 02 SITEWORK									
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	68,600.00	0.00	0.00	68,600.00	98.00%	1,400.00	3,430.00
02272	Geotextile Fabric	35,000.00	0.00	26,250.00	0.00	26,250.00	75.00%	8,750.00	1,312.50
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	326,250.00	108,750.00	0.00	435,000.00	100.00%	0.00	21,750.00
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	132,775.00	0.00	141,250.00	25.00%	423,750.00	7,062.50
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	90,000.00	0.00	0.00	90,000.00	100.00%	0.00	4,500.00
02720	Storm Sewerage System	50,000.00	49,000.00	1,000.00	0.00	50,000.00	100.00%	0.00	2,500.00
02722	Drainage System - Concrete Pipe	225,000.00	225,000.00	0.00	0.00	225,000.00	100.00%	0.00	11,250.00
02813	Irrigation System	30,000.00	0.00	1,500.00	0.00	1,500.00	5.00%	28,500.00	75.00

CONTINUATION SHEET

Application and Certification for Payment, containing

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

Application No. : 12

Application Date : 09/30/24

To: 09/30/24

Architect's Project No.: 11884

Invoice # : 1725-12

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
	SITWORK Totals	2,347,820.00	1,430,325.00	270,275.00	0.00	1,700,600.00	72.43%	647,220.00	85,030.00
Bill Group:	03 CONCRETE								
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
	CONCRETE Totals	598,944.00	598,944.00	0.00	0.00	598,944.00	100.00%	0.00	29,947.20
Bill Group:	04 MASONRY								
04200	Unit Masonry	225,000.00	211,500.00	0.00	0.00	211,500.00	94.00%	13,500.00	10,575.00
	MASONRY Totals	225,000.00	211,500.00	0.00	0.00	211,500.00	94.00%	13,500.00	10,575.00
Bill Group:	05 METALS								
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	10,872.60
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	4,771.59
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	248,461.00	0.00	0.00	248,461.00	100.00%	0.00	12,423.05
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
	METALS Totals	1,497,631.00	1,234,756.00	0.00	0.00	1,234,756.00	82.45%	262,875.00	61,737.79
Bill Group:	06 CARPENTRY								
06100	Carpentry	25,000.00	24,500.00	0.00	0.00	24,500.00	98.00%	500.00	1,225.00
06160	Sheathing	37,000.00	37,000.00	0.00	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.

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

Application Date : 09/30/24

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

To: 09/30/24

Architect's Project No.: 11884

Invoice # : 1725-12

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
	CARPENTRY Totals	150,000.00	61,500.00	0.00	0.00	61,500.00	41.00%	88,500.00	3,075.00
Bill Group:	07 THERMAL & MOISTURE PROTECTI								
07130	Liquid Applied Air Barrier	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	2,000.00
07210	Building Insulation	24,000.00	22,080.00	0.00	0.00	22,080.00	92.00%	1,920.00	1,104.00
07270	Firestopping	4,000.00	0.00	1,200.00	0.00	1,200.00	30.00%	2,800.00	60.00
07500	Modified Bitumen Roofing	223,954.00	191,707.86	7,611.20	0.00	199,319.06	89.00%	24,634.94	9,965.95
07610	Metal Roofing	344,246.00	299,389.36	0.00	0.00	299,389.36	86.97%	44,856.64	14,969.47
07800	Roof Accessories	500.00	500.00	0.00	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
	THERMAL & MOISTURE PROTECTI	648,700.00	553,677.22	8,811.20	0.00	562,488.42	86.71%	86,211.58	28,124.42
Bill Group:	08 DOORS AND WINDOWS								
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	121,153.70	22,235.50	0.00	143,389.20	76.00%	45,280.80	7,169.47
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
	DOORS AND WINDOWS Totals	748,000.00	156,100.70	22,235.50	0.00	178,336.20	23.84%	569,663.80	8,916.82
Bill Group:	09 FINISHES								
09220	Portland Cement Plaster	70,000.00	12,600.00	14,000.00	0.00	26,600.00	38.00%	43,400.00	1,330.00
09260	Gypsum Board System	416,239.00	355,405.00	20,000.00	0.00	375,405.00	90.19%	40,834.00	18,770.25

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. : 12

Application Date : 09/30/24

To: 09/30/24

Architect's Project No.: 11884

Invoice # : 1725-12

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	32,000.00	41,600.00	0.00	73,600.00	46.00%	86,400.00	3,680.00
	FINISHES Totals	1,191,595.00	400,005.00	75,600.00	0.00	475,605.00	39.91%	715,990.00	23,780.25
Bill Group:	10 SPECIALTIES								
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	60,000.00	0.00	60,000.00	100.00%	0.00	3,000.00
10800	Toilet Accesories	15,000.00	6,786.00	0.00	0.00	6,786.00	45.24%	8,214.00	339.30
	SPECIALTIES Totals	120,000.00	9,786.00	60,000.00	0.00	69,786.00	58.16%	50,214.00	3,489.30
Bill Group:	11 EQUIPMENT								
11050	Library Equipment	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
	EQUIPMENT Totals	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
Bill Group:	12 FURNISHINGS								
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. : 12

Application Date : 09/30/24

To: 09/30/24

Architect's Project No.: 11884

Invoice #: 1725-12

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					
FURNISHINGS Totals		21,000.00	2,100.00	0.00	0.00	2,100.00	10.00%	18,900.00	105.00
Bill Group:	15 MECHANICAL								
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	71,950.00	0.00	0.00	71,950.00	100.00%	0.00	3,597.50
15410	Plumbing Rough-In	126,850.00	126,850.00	0.00	0.00	126,850.00	100.00%	0.00	6,342.50
15420	Plumbing Fixtures	51,200.00	22,528.00	0.00	23,390.00	45,918.00	89.68%	5,282.00	2,295.90
15500	Fire Protection System	130,000.00	109,200.00	7,800.00	0.00	117,000.00	90.00%	13,000.00	5,850.00
15600	Ductwork	402,995.00	310,878.50	27,637.30	0.00	338,515.80	84.00%	64,479.20	16,925.79
15610	Equipment	478,810.00	289,565.00	189,245.00	0.00	478,810.00	100.00%	0.00	23,940.50
15620	Controls and Trim	117,015.00	0.00	29,253.75	0.00	29,253.75	25.00%	87,761.25	1,462.69
MECHANICAL Totals		1,424,000.00	976,151.50	253,936.05	23,390.00	1,253,477.55	88.03%	170,522.45	62,673.88
Bill Group:	16 ELECTRICAL								
16010	Electrical General Requipments	11,500.00	5,320.00	3,995.00	0.00	9,315.00	81.00%	2,185.00	465.75
16100	Basic Materials & Methods	5,000.00	800.00	4,200.00	0.00	5,000.00	100.00%	0.00	250.00
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	250,311.34	35,143.00	0.00	285,454.34	80.00%	71,363.66	14,272.72
16400	Electrical Service & Distribution	111,000.00	72,702.38	5,000.00	0.00	77,702.38	70.00%	33,297.62	3,885.12
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	3,000.00	0.00	18,001.70	44.34%	22,598.30	900.09
16610	Fire Alarm Systems	57,500.00	6,900.00	8,050.00	0.00	14,950.00	26.00%	42,550.00	747.50
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
ELECTRICAL Totals		1,199,000.00	447,037.18	59,388.00	0.00	506,425.18	42.24%	692,574.82	25,321.27
Bill Group:	30 OCO 001								
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. : 12

Application Date : 09/30/24

To: 09/30/24

Architect's Project No.: 11884

Invoice #: 1725-12

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					
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	16,681.00	0.00	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	2,028.00	0.00	0.00	2,028.00	100.00%	0.00	101.40
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
	OCO 001 Totals	-15,577.00	-28,658.00	0.00	0.00	-28,658.00	183.98%	13,081.00	-1,432.90
Bill Group:	31 OCO #002								
30080	Owner Change Order No. 002	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30090	PCO #010R3 RFC 005 includes credit 10650 Operable Partition	-16,638.83	0.00	-16,638.83	0.00	-16,638.83	100.00%	0.00	-831.94
30100	PCO #012 RFI #23 Add transom to HM Door Frame 138	1,589.00	0.00	1,589.00	0.00	1,589.00	100.00%	0.00	79.45
30110	PCO #016 Roof penetration sterel framing on the low roof	1,885.00	0.00	1,885.00	0.00	1,885.00	100.00%	0.00	94.25
30120	PCO #017R1 PR 006 Modifications to storm drain system	41,797.00	0.00	41,797.00	0.00	41,797.00	100.00%	0.00	2,089.85
	OCO #002 Totals	28,632.17	0.00	28,632.17	0.00	28,632.17	100.00%	0.00	1,431.61
Grand Totals		11,783,055.17	7,443,397.99	820,727.17	23,390.00	8,287,515.16	70.33%	3,495,540.01	414,375.76

RELEASE OF LIEN

THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$801,911.31** 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 **September 30, 2024.**

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 29th Day of October 2024.

Gibbs Construction L.L.C.

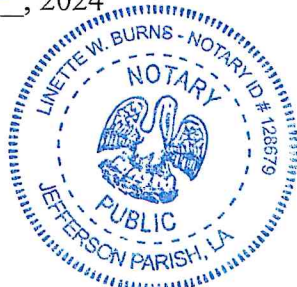
BY:


Jimmy Wehrlin, Sr. PM

Subscribed and sworn to before me this

29th Day of October, 2024


Notary Public





**796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343**

**** INVOICE **
(Reprint)**

INVOICE DATE	INVOICE NUMBER
09/26/24	S171630144.002
REMIT TO:	ISSUE NO.
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	1

BILL TO:
MCGOVERN PLUMBING LLC 796
35296 BOND DR
SLIDELL, LA 70460-6134

SHIP TO:
ST BERNARD PAR PUB LIB MCGOVER 796
3121 E JUDGE PEREZ DR
MERAUX, LA 70075-2562

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	PR	ORDERED BY	
1632468	St. Benard Library	St. Benard Library	N		
SALES PERSON	WRITER	EST. #	TERMS	SHIP DATE	ORDER DATE
Slidell Drain/Plbg	Salvador Cangiamill	OT OUR-TRUCK	2% 10TH PROX 1.5% SC 50	09/26/24	05/10/24
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	
WC1 & WC2					
KOHLER K-84325-0 WHT KINGSTN ULTRA 11/2 TOP SPUD WH TOILET	12ea	12ea	80.000ea	960.00	
SLOAN 3080053 111XL REGAL EXPOSED 1X11-1/2 1.6GPF TOILET FLUSH VLV VR F/ FM OR WH TOP SPUD BOWLS ADA COMPLIANT	12ea	12ea	80.000ea	960.00	
CENTOCO 1500STSCCSS-001 WHT PLS SEAT L-2	12ea	12ea	30.540ea	366.48	
KOHLER 2214-0 LADENA WHT 21 X 14 3/8IN RECTANGLE VC UM BATH SINK W/ OVERFLOW	10ea	10ea	252.540ea	2525.40	
SPEAKMAN SC-3044-LD-E WIDE SPREAD LAV FAUCET 0.5GPM 3H	10ea	10ea	221.924ea	2219.24	
ACORN ST70-38 3/8 COMP 4.0 GPM @ 45PSI MIXING VLV LEAD FREE	10ea	10ea	56.000ea	560.00	
DEARBORN 760-1 11/4X6 CP 17GA TAILPIECE GRID DRAIN	10ea	10ea	13.740ea	137.40	
MAINLINE ML710 11/2 CP 17GA BRASS P-TRAP W/ ZINC NUT SHALLOW ESC & CLEANOUT	10ea	10ea	24.555ea	245.55	
ZURN Z8804-XL-LRLK-PC 1/2X3/8 COMPXCOMP CP BRASS XL ANGLE STOP & SUPPLY KIT W/ HDL EXT & LK HDL	10ea	10ea	25.389ea	253.89	
MAINLINE ML102EZ WHT LAV-GUARD TRAP & SUPPLY COVER F/ TUBULAR P-TRAP 2-ANGLE STOP & 2-SUPPLY ADA APPROVED U1 & U2	10ea	10ea	39.846ea	398.46	

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**** INVOICE ****
(Reprint)

796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343

INVOICE DATE	INVOICE NUMBER
09/26/24	S171630144.002
REMIT TO:	PAGE NO.
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	2

BILL TO:
MCGOVERN PLUMBING LLC 796
35296 BOND DR
SLIDELL, LA 70460-6134

SHIP TO:
ST BERNARD PAR PUB LIB MCGOVER 796
3121 E JUDGE PEREZ DR
MERAUX, LA 70075-2562

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FR	QUANTITY	DESCRIPTION	PRICE	EXT		
1632468	St. Benard Library	St. Benard Library	N						
SLIDELL	SALVADOR	OT OUR-TRUCK	2% 10TH						
Drain/Plbg	Cangiamill		PROX 1.5% SC 50						
				09/26/24	05/10/24				
DESCRIPTION	QTY	UNIT	NET PRICE	EXT	DESCRIPTION	QTY	UNIT	NET PRICE	EXT
KOHLER K-4991-ET-0 WHT BARDON ACCUFLUSH 3/4 TOP SPUD 0.125 TO 1.0 GPF WM URINAL	3ea		127.000ea	381.00					
SLOAN 3082675 186 3/4X11-1/2 REGAL EXP 1.0GPF URINAL FLUSH VLV VAND RESIST F/ 3/4 TOP SPUD URINALS ADA COMP EWC-1	3ea		76.700ea	230.10					
HALSEY TAYLOR HTHB-HAC8BLSS-WF SS 115V 60HZ 8GPH BI-LEVEL WM ADA FRONT/ SIDE PUSH BAR FILTERED HYDROBOOST BOTTLE FILLING STATION/ WTR COOLER W/ GREEN COUNTER	1ea		2183.750ea	2183.75					
ELKAY/HALSEY 98324C SS CANE APRON	1ea		204.375ea	204.38					
MAINLINE ML710 11/2 CP 17GA BRASS P-TRAP W/ ZINC NUT SHALLOW ESC & CLEANOUT	1ea		21.281ea	21.28					
MAINLINE MLQTCR19CX POL CHROME 1/2NOMX3/8 COMPXCOMP ANGLE QTR TURN STOP VLV W/ OVAL HDL LEAD FREE S-1	1ea		6.625ea	6.63					
DAYTON DSESR127224 ELITE SATIN 27 X 22IN 4H SGL BASIN DROP-IN OR UM SS KITCHEN SINK	1ea		174.960ea	174.96					
ELKAY LKD2443C CHROME 1.5 GPM 4H DM DBL LEVER HDL MANUAL FCT	1ea		343.980ea	343.98					
ACORN ST70-38 3/8 COMP 4.0 GPM @ 45PSI MIXING VLV LEAD FREE	1ea		56.000ea	56.00					
ELKAY LKAD35 3-1/2 SS BSKT STR W/ 11/2OD SS OFFSET TAILPIECE	1ea		84.780ea	84.78					

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**** INVOICE **
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**796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343**

INVOICE DATE	INVOICE NUMBER
09/26/24	S171630144.002
REMIT TO:	PAGES
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	3

BILL TO:
MCGOVERN PLUMBING LLC 796
35296 BOND DR
SLIDELL, LA 70460-6134

SHIP TO:
ST BERNARD PAR PUB LIB MCGOVER 796
3121 E JUDGE PEREZ DR
MERAUX, LA 70075-2562

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER ACCOUNT NUMBER	PR	ORDERED BY	
1632468	St. Benard Library	St. Benard Library	N		
SALES PERSON	CITY	SHIP TO	TERMS	SHIP DATE	ORDER DATE
Slidell Drain/Plbg	Salvador Cangiamill	OT OUR-TRUCK	2% 10TH PROX 1.5% SC 50	09/26/24	05/10/24
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
S-2 ELKAY LRAD3321553 LUSTERTONE CLASSIC LUSTROUS SATIN 21 1/4 X 33IN 3H DBL BASIN SS KITCHEN SINK	1ea	1ea	884.520ea	884.52	
ELKAY LKD2442C CHROME 1.5 GPM 3H DM DBL LEVER HDL MANUAL FCT	1ea	1ea	290.520ea	290.52	
ACORN ST70-38 3/8 COMP 4.0 GPM @ 45PSI MIXING VLV LEAD FREE	1ea	1ea	56.000ea	56.00	
ELKAY LKAD35 3-1/2 SS BSKT STR W/ 11/2OD SS OFFSET TAILPIECE	1ea	1ea	84.780ea	84.78	
MAINLINE ML710 11/2 CP 17GA BRASS P-TRAP W/ ZINC NUT SHALLOW ESC & CLEANOUT	1ea	1ea	21.280ea	21.28	
SS-1 KOHLER 6716-0 BANNON WHT 24 X 20 1/4 X 13IN 2H SGL BASIN WM ENAMELED CI LAUNDRY SINK	1ea	1ea	740.000ea	740.00	
KOHLER 830T70-5AEA-CP TRITON BOWE POL CHROME 2 GPM 2H WS WM DBL WRIST BLADE HDL MANUAL FCT	1ea	1ea	288.192ea	288.19	
KOHLER K-6673-NA 3 IPS ADJ P-TRAP F/ SVC SINKS	1ea	1ea	312.773ea	312.77	
TP PPP PT-4 4 OPENING MANIFOLD W/BOX HB	3ea	3ea	1284.000ea	3852.00	
PRIER C-355NP.75 3/4IN ANTI-SIPHON ANGLE SILL FAUCET SATIN NICKEL PLATED W/ HDL AND OPERATING KEY NOT FOR POTABLE WATER USE	1ea	1ea	36.090ea	36.09	
BF					

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**** INVOICE ****
(Reprint)

796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343

INVOICE DATE	INVOICE NUMBER
09/26/24	S171630144.002
REMIT TO:	PAGE NO.
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	4

BILL TO:
MCGOVERN PLUMBING LLC 796
35296 BOND DR
SLIDELL, LA 70460-6134

SHIP TO:
ST BERNARD PAR PUB LIB MCGOVER 796
3121 E JUDGE PEREZ DR
MERAUX, LA 70075-2562

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FR	INVOICE BY	
1632468	St. Benard Library	St. Benard Library	N		
SUBSIDIARY	CITY	SHIP VIA	TAXES	SHIP DATE	ORDER DATE
Slidell Drain/Plbg	Salvador Cangiamill	OT OUR-TRUCK	2% 10TH PROX 1.5% SC 50	09/26/24	05/10/24
DESCRIPTION	ORDER QTY	UNIT PRICE	NET PRICE	EXTENSION	
WATTS LF009M3-QT-S-FS 88004089 3/4 LEAD FREE REDUCED PRESSURE ZONE BACKFLOW PREVENTER ASSEMBLY EWH-1	1ea	1ea	367.447ea	367.45	
RHEEM ELD40-TB/FTB 40 GAL 480V 3KW 3PH COMMERCIAL LIGHT DUTY HEATER W/ TERMINAL BLOCK EWH-2	1ea	1ea	2300.000ea	2300.00	
RHEEM ELD52TB-FTB 50 GAL 480V 3KW 3PH COMMERCIAL LIGHT DUTY W/ TERMINAL BLOCK EWH-3	1ea	1ea	2490.000ea	2490.00	
RHEEM EGSP6 228549 6GAL 277/1 2KW ELEC COP ELEMENT COMM WTR HTR NON-SIM 2-WIRE 15-1/8H 153/4D LEONARD TM-26-LF-BDT THERMOSTATIC MIXING VALVE WITH THERMOMETER TMV-1 & TMV-2 TET-1 & TET-2	2ea	2ea	1000.000ea	2000.00	
ELBI DTS-30 8GAL EXPANSION TANK SUPPLY BOX	2ea	2ea	980.000ea	1960.00	
OATEY 37557 MODA CONDENSATE BOX 1/2 COPPER ASSEMBLED STANDARD PACK CP-2	5ea	5ea	15.730ea	78.65	
TACO 265-3 DIGITAL DIGITAL TIMER ASSY	1ea	1ea	162.423ea	162.42	
GRUNDFOS UPS15-55SFC GRUNDFOS PUMP	1ea	1ea	510.900ea	510.90	
TACO 110-251SF 3/4 NPT FREEDOM SS FLG SET	1ea	1ea	55.335ea	55.34	
TACO 563-2 7/8 OD AQUASTAT	1ea	1ea	46.004ea	46.00	

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 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

**** INVOICE ****
(Reprint)

ORDER DATE	ORDER NUMBER
09/26/24	S171630144.002
SHIP TO:	INVOICE #
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	5

BILL TO:
 MCGOVERN PLUMBING LLC 796
 35296 BOND DR
 SLIDELL, LA 70460-6134

SHIP TO:
 ST BERNARD PAR PUB LIB MCGOVER 796
 3121 E JUDGE PEREZ DR
 MERAUX, LA 70075-2562

CUSTOMER WORK#	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	PSI	ORDER DATE	ORDER DATE
1632468	St. Benard Library	St. Benard Library	N		
SLIDELL	SALVADOR	2% 10TH			
Drain/Plbg	Cangiamill	OT OUR-TRUCK	PROX 1.5% SC 50	09/26/24	05/10/24
DESCRIPTION	ORDER QTY	UNIT PRICE	NET UNIT PRICE	EXTENSION	
CATCH BASIN					

09-26-2024 03:39:21 PM
 S171630144.002

J

TO SPEED UP SERVICE TEXT ORDERS OR
 INQUIRIES TO 985-781-8342 OR ASK US
 ABOUT OUR SUPPLYZONE APP

This invoice is governed by, and incorporates by reference, Hajoeca Corporation's Sales Order Terms and Conditions found at <http://www.hajoeca.com/sales-order-terms-and-conditions/> and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions

Subtotal	29690.19
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	29690.19

**** Reprint ** Reprint ** Reprint ****



AIA[®]

Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
St. Bernard Parish Government
New Public Library
3121 E. Judge Perez Dr.
Meraux, Louisiana 70075
Project No. 11884

CONTRACT INFORMATION:
Contract For: General Construction

Date: July 24, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: August 15, 2024

OWNER: *(Name and address)*
St. Bernard Parish Government
Parish Government Complex
8201 West Judge Perez Drive
Chalmette, Louisiana 70043-1611

ARCHITECT: *(Name and address)*
Mathes Brierre Architects + Architects
Beazley Moliere, A Joint Venture
201 St. Charles Avenue, Suite 4100
New Orleans, Louisiana 70170-4100

CONTRACTOR: *(Name and address)*
Gibbs Construction, LLC
5736 Citrus Blvd., Suite 200
New Orleans, Louisiana 70123

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Item 1	Provide labor, materials and equipment for modifications to doors and hardware and interior finishes (RFC No. 005), in accordance with PCO 010R3, dated August 12, 2024.	Deduct	(\$16,638.83)
Item 2	Provide labor, materials and equipment to add transom to hollow metal Door Frame 138, in accordance with PCO 012 (RFI 23), dated March 14, 2024.	Add	\$ 1,589.00
Item 3	Provide labor, materials and equipment for roof penetration steel framing on the low roof, in accordance with PCO 016, dated April 26, 2024.	Add	\$ 1,885.00
	Add two (2) additional days to accomplish Item 3.		
Item 4	Provide labor, materials and equipment for the installation with modifications to the storm drain system (PR 006) in accordance with PCO 017R1, dated May 14, 2024.	Add	\$41,797.00
TOTAL CHANGE ORDER NO. 002		ADD	\$28,632.17

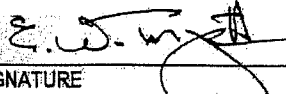
The original Contract Sum was	\$	<u>11,770,000.00</u>
The net change by previously authorized Change Orders	\$	<u>-15,577.00</u>
The Contract Sum prior to this Change Order was	\$	<u>11,754,423.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>28,632.17</u>
The new Contract Sum including this Change Order will be	\$	<u>11,783,055.17</u>

The Contract Time will be increased by Two (2) days.
The new date of Substantial Completion will be February 7, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Mathes Brierre Architects +
Architects Beazley Moliere, A JV
ARCHITECT (Firm name)

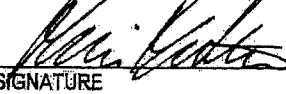

SIGNATURE

E. W. Tregre, II, Member
PRINTED NAME AND TITLE

August 5, 2024
DATE

Gibbs Construction, LLC

CONTRACTOR (Firm name)

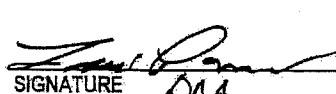

SIGNATURE

Brian Bertucci, Vice President
PRINTED NAME AND TITLE

8/19/2024
DATE

St. Bernard Parish Government

OWNER (Firm name)


SIGNATURE

Louis Pomes, Parish President
PRINTED NAME AND TITLE

10/7/24
DATE