

Invoice



Date 12/12/2024

Invoice #66

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. 1725-13	\$589,373.95	\$589,373.95

Subtotal	\$589,373.95
Total	\$589,373.95

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: DECEMBER 10, 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	13	10/31/2024	\$589,373.95*	

*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
FE MS



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. 1725-13, Pay App # 13 Amount: \$589,373.95 Invoice Date: 10/31/2024

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 12/10/24	Reviewed and Approved





DEC 04 2024

December 3, 2024

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

Reference: Recommendation for Payment
Gibbs Application for Payment No. 1

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 **\$589,373.95**.

Budget - Construction Contract -	\$ 11,770,000.00
Net Change by Change Order -	\$ 13,055.17
Adjusted Contract Value -	\$ 11,783,055.17
Prior Payments -	\$ 7,873,139.40
This payment (minus Retainage) -	\$ 589,373.95
Retainage Withheld This Payment	\$ 31,019.69

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. – 13 (Invoice No. 1725.13)
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

November 27, 2024

Subject: Professional Services:
Gibbs Construction, L.L.C.
Application No. 13

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. 15849 recommending payment in the amount of \$589,373.95 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 13 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/ln
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: November 27, 2024 CERTIFICATE NO.: 15849 \$ 589,373.95

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

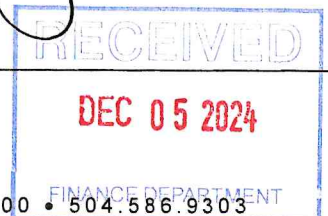
This is to certify that Gibbs Construction, L.L.C., 5736 Citrus Boulevard Suite 200, New Orleans, LA 70123, Contractor for the above-captioned project, is entitled to a payment of \$ Five Hundred Eighty-Nine Thousand, Three Hundred Seventy-Three and 95/100. In accordance with the Contract Documents, 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	8,907	908	80			
Less 5% Retainage of Completed Work	444	550	90			
Less 5% Retainage of Stored Material		844	55			
Total Earned Less Retainage	8,462	513	35			
Net Total				11,783	055	17
Less Previous Issues				7,873	139	40
Present Issue				589	373	95
Balance Due				3,320	541	82

MATHES BRIERRE ARCHITECTS, APC + ARCHITECTS BEAZLEY MOLIÈRE, AJV BY: *E.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: _____



15849

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-13

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

Chalmette, LA 70043

Project: 1725. St. Bernard Parish Public Library

Application No.: 13

Distribution to:
 Owner
 Architect
 Contractor

Period To: 10/31/2024

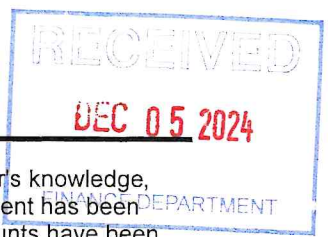
From Contractor: Gibbs Construction, L.L.C.
5736 Citrus Boulevard Suite 200
New Orleans, LA 70123

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.

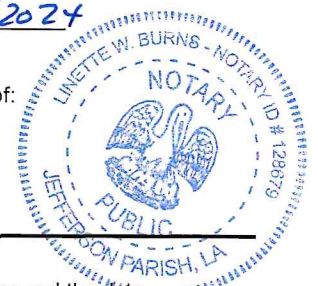
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

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	\$8,907,908.80
5. Retainage:	
a. 5.00% of Completed Work	\$444,550.90
b. 5.00% of Stored Material	\$844.55
Total Retainage	\$445,395.45
6. Total Earned Less Retainage	\$8,462,513.35
7. Less Previous Certificates For Payments	\$7,873,139.40
8. Current Payment Due	\$589,373.95
9. Balance To Finish, Plus Retainage	\$3,320,541.82

CONTRACTOR: Gibbs Construction, L.L.C.

By: [Signature] Date: 11/20/2024

State of: Louisiana County of: Jefferson
Subscribed and sworn to before me this 26th day of November
Notary Public: At Large 2024
My Commission expires:



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 \$ 589,373.95

(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.)

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$28,632.17	\$15,577.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$28,632.17	\$15,577.00
Net Changes By Change Order	\$13,055.17	

ARCHITECT:

By: [Signature] Date: 11/27/24

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.

OKR 11/27/24

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. : 13
 Application Date : 10/31/24
 To: 10/31/24
 Architect's Project No.: 11884

Invoice # : 1725-13 Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	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)							
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	393,813.64	29,923.88		0.00	423,737.52	76.75%	128,363.48	21,186.86
	GENERAL REQUIREMENTS Totals	1,590,310.00	1,432,022.64	29,923.88		0.00	1,461,946.52	91.93%	128,363.48	73,097.31
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	26,250.00	8,750.00		0.00	35,000.00	100.00%	0.00	1,750.00
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	435,000.00		0.00	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	141,250.00	305,100.00		0.00	446,350.00	79.00%	118,650.00	22,317.50
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	50,000.00		0.00	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	1,500.00	0.00		0.00	1,500.00	5.00%	28,500.00	75.00

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. : 13
 Application Date : 10/31/24
 To: 10/31/24
 Architect's Project No.: 11884

Invoice # : 1725-13 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	1,700,600.00	313,850.00	0.00	2,014,450.00	85.80%	333,370.00	100,722.50
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	500.00	0.00	25,000.00	100.00%	0.00	1,250.00
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. 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. : 13
 Application Date : 10/31/24
 To: 10/31/24
 Architect's Project No.: 11884

Invoice #: 1725-13 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	500.00	0.00	62,000.00	41.33%	88,000.00	3,100.00
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	1,440.00	0.00	23,520.00	98.00%	480.00	1,176.00
07270	Firestopping	4,000.00	1,200.00	0.00	0.00	1,200.00	30.00%	2,800.00	60.00
07500	Modified Bitumen Roofing	223,954.00	199,319.06	0.00	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	562,488.42	1,440.00	0.00	563,928.42	86.93%	84,771.58	28,196.42
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	143,389.20	24,527.10	0.00	167,916.30	89.00%	20,753.70	8,395.83
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	18,105.00	16,890.99	34,995.99	12.00%	256,644.01	1,749.80
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	4,500.00	0.00	4,500.00	90.00%	500.00	225.00
	DOORS AND WINDOWS Totals	748,000.00	178,336.20	47,132.10	16,890.99	242,359.29	32.40%	505,640.71	12,117.98
Bill Group:	09 FINISHES								
09220	Portland Cement Plaster	70,000.00	26,600.00	5,600.00	0.00	32,200.00	46.00%	37,800.00	1,610.00
09260	Gypsum Board System	416,239.00	375,405.00	0.00	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. : 13
 Application Date : 10/31/24
 To: 10/31/24
 Architect's Project No.: 11884

Invoice #: 1725-13 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					
09300	Tile Work	70,000.00	0.00	62,300.00	0.00	62,300.00	89.00%	7,700.00	3,115.00
09511	Suspended Acoustical Ceilings	161,300.00	0.00	61,294.00	0.00	61,294.00	38.00%	100,006.00	3,064.70
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	73,600.00	30,400.00	0.00	104,000.00	65.00%	56,000.00	5,200.00
	FINISHES Totals	1,191,595.00	475,605.00	159,594.00	0.00	635,199.00	53.31%	556,396.00	31,759.95
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	60,000.00	0.00	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	69,786.00	0.00	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. : 13
 Application Date : 10/31/24
 To: 10/31/24
 Architect's Project No.: 11884

Invoice #: 1725-13 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					
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	45,918.00	0.00	0.00	45,918.00	89.68%	5,282.00	2,295.90
15500	Fire Protection System	130,000.00	117,000.00	2,600.00	0.00	119,600.00	92.00%	10,400.00	5,980.00
15600	Ductwork	402,995.00	338,515.80	20,149.75	0.00	358,665.55	89.00%	44,329.45	17,933.28
15610	Equipment	478,810.00	478,810.00	0.00	0.00	478,810.00	100.00%	0.00	23,940.50
15620	Controls and Trim	117,015.00	29,253.75	0.00	0.00	29,253.75	25.00%	87,761.25	1,462.69
MECHANICAL Totals		1,424,000.00	1,253,477.55	22,749.75	0.00	1,276,227.30	89.62%	147,772.70	63,811.37
Bill Group:	16 ELECTRICAL								
16010	Electrical General Requirments	11,500.00	9,315.00	460.00	0.00	9,775.00	85.00%	1,725.00	488.75
16100	Basic Materials & Methods	5,000.00	5,000.00	0.00	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	285,454.34	0.00	0.00	285,454.34	80.00%	71,363.66	14,272.72
16400	Electrical Service & Distribution	111,000.00	77,702.38	2,217.62	0.00	79,920.00	72.00%	31,080.00	3,996.00
16500	Electrical Lighting Fixtures	280,000.00	0.00	14,000.00	0.00	14,000.00	5.00%	266,000.00	700.00
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 Sysyems	40,600.00	18,001.70	2,704.30	0.00	20,706.00	51.00%	19,894.00	1,035.31
16610	Fire Alarm Systems	57,500.00	14,950.00	2,300.00	0.00	17,250.00	30.00%	40,250.00	862.50
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	506,425.18	21,681.92	0.00	528,107.10	44.05%	670,892.90	26,405.37
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. : 13
 Application Date : 10/31/24
 To: 10/31/24
 Architect's Project No.: 11884

Invoice # : 1725-13 Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	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)							
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	6,631.00		0.00	6,631.00	100.00%	0.00	331.55
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		6,631.00	0.00	-22,027.00	141.41%	6,450.00	-1,101.35
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	-16,638.83		0.00	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	1,589.00		0.00	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	1,885.00		0.00	0.00	1,885.00	100.00%	0.00	94.25
30120	PCO #017R1 PR 006 Modifications to storm drain system	41,797.00	41,797.00		0.00	0.00	41,797.00	100.00%	0.00	2,089.85
OCO #002 Totals		28,632.17	28,632.17		0.00	0.00	28,632.17	100.00%	0.00	1,431.61
Grand Totals		11,783,055.17	8,287,515.16		603,502.65	16,890.99	8,907,908.80	75.60%	2,875,146.37	445,395.45

RELEASE OF LIEN

THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$589,373.95** 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 **October 31, 2024.**

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 26th Day of November 2024.

Gibbs Construction L.L.C.

BY:



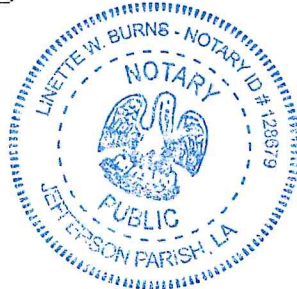
Brian Bertucci, V.P.

Subscribed and sworn to before me this

26th Day of November, 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 10/12/24	Packing Slip # 647069-02	YKK Order # 647069	Invoice Date 10/12/24
-----------------------------	--------------------------	-----------------------------	-----------------------	--------------------------

YKK Quote No. 10-0558-23	Job Name ST BERNARD PARISH - CURTAINWALL	Facility Shipped From Dublin, Georgia W/H	Customer # 44905
-----------------------------	---	--	---------------------

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

Br 10 Salesperson: Unassigned Shipped Via: Broker Carrier

Quantity	UM	Item Number	Description	Qty Ship	Qty BO	List Price Ea.	Extended Price
1	EA	E91253YS1N2400	FLUSH FILLER	1			
75	EA	E93183YS1N2400	VERTICAL MULLION	5			
22	EA	E11207	MULLION ANCHOR (3-3	22			
8	EA	E11232	JAMB "F" END ANCHOR	8			
3	BX	E11286	MULLION END CAP	3			
3	BX	E13503	SHEAR CLIP	3			
2	BG	E20102	JOINT PLUG FOR 1" G	2			
2	BG	E20104	SETTING BLOCK 1" GL	2			
2	BX	E20105	SIDE BLOCK 1" GLAZI	2			
3	BX	E20120	GLAZING GASKET (1/4	3			
3	RL	E20239	TAPE 1/8"x3/8"x50'	3			
3	BX	FC1212	#12 X 3/4 FHPTS TYP	3			
14	BX	FC1220	#12 X 1-1/4" FHSMS	14			
5	BX	FC1410	#14 X 5/8" FHSMS (5			
6	BX	HD2516W3SS	FST 1/4-20 x 1"HWHM	6			
14	BX	HF2510W1	#1/4-20 X 5/8"HWHS	14			
1	BX	PC0806	#8-32 X 3/8" PHPMS	1			
5	BX	PC1010	#10 X 5/8" PHPMS	5			
3	BX	E13001	SHEAR CLIP	3			
23	EA	E13003	MULLION T-ANCHOR	23			
10	EA	E13004	F-ANCHOR	10			
35	EA	E13006	ANCHOR SLEEVE	35			

** Continued **

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

See reverse side for Terms and Conditions

ORIGINAL



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

INVOICE 1444256

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

Customer PO Number 35214	Date Shipped 10/12/24	Packing Slip # 647069-02	YKK Order # 647069	Invoice Date 10/12/24
-----------------------------	--------------------------	-----------------------------	-----------------------	--------------------------

YKK Quote No. 10-0558-23	Job Name ST BERNARD PARISH - CURTAINWALL	Facility Shipped From Dublin, Georgia W/H	Customer # 44905
-----------------------------	---	--	---------------------

B GLASSMAN/ST.BERNARD PARISH NEW
I
L 8417 PARC PLACE
L CHALMETTE
 LA USA 70043
T
O

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

Br 10 Salesperson: Unassigned

Shipped Via: Broker Carrier

Quantity	UM	Item Number	Description	Qty Ship	Qty BO	List Price Ea.	Extended Price
3	BX	E13009	SPLICE SLEEVE FOR C	3			
8	BX	E13010	MULLION END CAP	8			
1	BX	E13011	MULLION END CAP	1			
5	BX	E13032	CONC FASTNRS SHEAR	5			
210	EA	E13033	ANCHOR SLEEVE	210			
60	EA	E13034	MULLION T ANCHOR	60			
27	EA	E13035	F-ANCHOR	27			
33	EA	E13037	SPLICE SLEEVE	33			
12	EA	E13038	T-ANCHOR	12			
2	EA	E13039	T-ANCHOR	2			
3	BX	E13040	SHEAR BLCK F/HEAD &	3			
8	BX	E20353	GLAZING SPACER	8			
10	BG	E20355	END DAM YHC300 O.G.	10			
2	BG	E20358	END DAM PLUG (SINGL	2			
8	BX	E20379	EXT/INT GASKET	8			
2	BX	E20380	GASKET FOR 1" & 1/4	2			
25	RL	E20386	TAPE 1/4"x3/8"x35'	25			
1	BG	E20537	1/8" X 1/2" SIDE BL	1			
9	BG	E20611	SETTING BLOCK	9			
1	BG	E20623	KB SETTING BLOCK	1			
1	BX	FF0808	#8-32 X 1/2" FPH TC	1			
40	BX	HD2520W3SS	1/4-20 x 1-1/4"HWHM	40			

** Continued **

TERMS:		
LBS	Ctns	Bill of Landing #

Net Amount *****

Freight for this Invoice _____

Tax for this Invoice _____

Total Amount of Invoice to be paid in US Dollar

See reverse side for Terms and Conditions

ORIGINAL

TERMS AND CONDITIONS OF SALE

The following terms and conditions of sale are incorporated by reference in and made a part of all the quotations and/or contracts for the sale of products of YKK AP America Inc. No other terms, conditions, or warranties (implied or expressed), and no understanding or agreement purporting such change, quotation and/or contract in any way will be binding on YKK AP America Inc.

- 1. Terms of Payment:** Unless otherwise expressly provided, all payments are net 45 days from date of invoice. 1% cash discount will apply if paid within 30 days from date of invoice. No cash discount will be allowed after 30 days from invoice date or on any customer account where a past due balance exists. No cash discounts will be allowed for C.O.D. transactions.
- 2. Financial Responsibility:** If in the Seller's judgement the Buyer's financial conditions do not justify shipment on normal credit terms, Seller may require full or partial payment in advance. After the goods are shipped the Buyer will pay to Seller the amount of the invoice in accordance with the terms of payment stated thereon. Invoices past due sixty (60) days from date of invoice will be charged a late payment charge of 1-1/2% of invoice amount per month on the past due amount not to exceed 18% annually or the maximum interest allowed by state or federal law whichever is less. After the invoice is issued, if in the Seller's judgement Buyer's financial condition in any way becomes impaired or jeopardized, the invoice shall become due and payable in full at once. Except where expressly prohibited by law, Buyer will, in the event of default, pay Seller's cost of collecting the amount due including court costs and reasonable attorney fees. C.O.D. shipments by common carrier or factory pickups may be paid for by cash in advance, money order or cashier's check. YKK AP shall, provided, in the case of accounts with an invoice of thirty (30) days past due (90 days from invoice date), have the right to suspend or terminate delivery and/or work on the project until financial or credit arrangements for, or assurance of, payment by Buyer to YKK AP have been arranged to the satisfaction of YKK AP, without any penalty or liability to YKK AP.
- 3. Pricing:** Prices given herein are list prices, unless otherwise specified, and are subject to discounts provided at the time the order is received. All prices and discounts are subject to change without notice. Inventory adjustments will not be made. Stenographic and clerical errors made by YKK AP on an acknowledgement or invoice shall be subject to correction within 30 days. In the event of a price decrease or increase, orders on hand will be invoiced at the price in effect when the order was received; provided, however, that shipment may be made at YKK AP's convenience thereafter. In the event a discrepancy arises between the index and the body of the price catalog, the information contained in the body of the catalog will take precedence.
- 4. Taxes:** In addition to the price, the Buyer agrees to pay Seller the amount of any sales, occupation, excise or similar tax applicable to the transaction. List price and quotes do not include applicable taxes unless specifically stated.
- 5. Order Acceptance:** Terms are subject to the approval of the credit of the Buyer by YKK AP, with respect to his obligation for payment. Orders or agreements are contingent upon strikes, fires, delay by carriers, or causes beyond the control of YKK AP. Telephone orders must be confirmed in writing within 10 days. YKK AP assumes no responsibility for errors in phone orders, unless written confirmation is received prior to processing. Custom size doors, custom fabricated doors and/or custom fabricated framing systems will not be processed until written confirmation or verified sketches are received.
- 6. Cancellation Charges:** Order(s) for products fabricated specifically to Buyer's dimensions or where special materials or services are procured by YKK AP for use in Buyer's orders, or where drafting or take-off services have been performed, will be subject to cancellation charges at levels commensurate with the normal value of the products or services. In the event of order cancellation there shall be a minimum cancellation charge of \$50.00 on stock orders and in the case of custom orders, Buyer shall reimburse YKK AP costs incurred including, but not limited to, materials, engineering, labor and normal overhead.
- 7. Force Majeure:** YKK AP shall not be liable for any delays or inability to perform due to strikes, fire, flood, war, declared or undeclared, insurrections, riots, acts of God, embargoes by foreign nations, inability to obtain materials, shortages of power needed to operate plants, governmental regulations or priorities, or any other cause beyond the control of YKK AP. In cases of any delays in receipt of materials or shortage of power needed to operate plants, YKK AP reserves the right in its sole discretion to determine the assignment of materials, and the order of priority in filling orders. YKK AP also reserves the right in its sole discretion to cancel orders by written notice in the event it believes that by reason of the foregoing it will not be able to meet the scheduled completion date. All orders accepted are subject to governmental regulations on materials usage wherever applicable. Laws and building codes governing the design and use of glazed entrance, window, and curtain wall products vary widely. YKK AP does not control the selection of product configurations, operating hardware or glazing materials, and assumes no responsibility therefor.
- 8. Returned Materials:** YKK AP will not accept any products returned to YKK AP unless such return has been previously authorized in writing. Products returned under such authority will be subject to inspection. If found saleable without reconditioning or further work, credit will be issued in the amount on invoice less a handling charge of 20% or \$100.00, whichever is greater. No credit will be issued for returned products failing to pass inspection, for products produced to order (including all special finish or non-stocked items), or for products received more than thirty (30) days after the date on YKK AP's R.M.A. (Returned Material Authorization) form. All shipping charges for returns are the responsibility of the Buyer.
- 9. Freight Charges and Risk of Loss:** Unless stated otherwise, all items (including back orders) are shipped F.O.B. YKK AP shipping point. Prices do not include freight to destination and are shipped freight collect; Buyer shall bear responsibility for damages or losses. Where freight is prepaid (freight allowed on quotations) buyer still bears responsibility for noting any damages or losses and filing of freight claims with the appropriate shipper.
- 10. Payment for Stored Materials:** Work in progress and/or work properly completed, ready for delivery to the Buyer, and stored by YKK AP per Buyer's request will be subject to storage charges, and invoiced a monthly storage fee. Risk of loss will pass to the Buyer upon passage of title as provided in paragraph Freight Charges and Risk of Loss. Special materials or products required to be purchased in advance in order to meet delivery schedules, even though not incorporated into the product, will be inventoried and invoiced monthly as described in paragraph Terms of Payment. Until paid for by Buyer, said materials shall remain the property of YKK AP.
- 11. Payment in Event of a Disruption:** In the event of suspension, termination or cancellation of orders by Buyer, for any reason whatsoever, or any portion of orders, YKK AP shall be entitled to payment from the Buyer for all products manufactured and/or sold by YKK AP, for those orders including materials costs and overhead, not previously invoiced as well as reasonable engineering, mobilization and other costs incurred prior to the suspension, termination or cancellation. Further, in the event of suspension, Buyer shall be responsible for YKK AP's expenses, including overhead and other costs that are attributed to the job during the term of the suspension. During the period of suspension, YKK AP will charge a reasonable storage fee.
- 12. Claims:** Claims for defects in materials or workmanship, shortages or other errors, will not be considered unless reported within 10 working days of receipt of shipment. Damages or shortages reported after this period will be reordered and/or refabricated at Buyer's expense, if corrective field labor is necessary due to materials or dimensional discrepancies, prior approval must be obtained from YKK AP.
- 13. Quotations:** Written quotations are valid for 60 (sixty) days, unless stated otherwise on the quotation, and provided the initial shipment of materials is made prior to 180 days from quotation date.
- 14. Shop Drawings:** Shop drawings can be provided for YKK AP products. Consult factory for price and lead times. YKK AP will provide one set and five sets of prints with each submission. Additional copies will be invoiced at \$5.00 net per sheet. If extensive revision is required on the drawings, additional costs may be incurred by the Buyer. No work will be performed by YKK AP nor will production be scheduled until approved shop drawings for production and/or fabrication have been received by YKK AP. Any change made after approved shop drawings are received by YKK AP and/or products have been in progress and/or produced, will be subject to additional charges to the Buyer.
- 15. Changes:** All changes in specifications, drawings, terms, delivery or any other matter requested by the Buyer shall be in writing and must be approved in writing by YKK AP. Any change affecting products already in progress and/or produced, will be subject to additional charges to the Buyer.
- 16. Indemnification:** If any products shall be manufactured by YKK AP to meet Buyer's specifications which are not part of YKK AP's standard product line, Buyer shall indemnify and hold harmless YKK AP against all suits in law or in equity, and from all damages, and demands for actual or alleged infringement of any United States or foreign patent and shall defend any suits or actions which may be brought against YKK AP for any alleged infringement because of the manufacture or sale of any such products.
- 17. Tools and Dies:** Charges made for tools and dies do not convey title or right to remove them from YKK AP's factory. Any equipment (including jigs, dies, and tools but excluding patterns) which YKK AP constructs or acquires specifically for use in the production of products for the Buyer shall remain the property of and in possession and control of YKK AP, and any charges to the Buyer therefore under this order shall entitle Buyer only to the use of such equipment under the subject order. YKK AP reserves the right to dispose of dies and/or tools after a 3 year period.
- 18. Substitution:** YKK AP reserves the right to substitute standard hardware and/or accessory parts, standard hardware location, and standard fabrication at any time, as YKK AP deems necessary.
- 19. Hardware Supplied by Others (Preparation only by YKK AP):** Expanding hardware will be the responsibility of the purchaser. Any defects related to hardware by others will be resolved by the Buyer and the hardware supplier. Hardware must be shipped to YKK AP and must be in our factory before scheduling production. Whenever it is impractical to ship the hardware to YKK AP's designated production facility, Seller will not assume any liability for improper fitting hardware when we machine from templates. Such requests to machine from templates must be in writing and templates must be furnished by the hardware supplier. Hardware must fit door frames without alterations. Incorrect, faulty or damaged hardware that is sent in to use, which may require repairs or alterations by us will be charged accordingly. Aluminum is normally used for reinforcing items such as butts, intermediate pivots, etc. For steel or stainless steel reinforcing, consult the factory for prices. All mortises for built hinges, lock strikes, etc., will have round or radiused corners. YKK AP will grind off the square corners on hardware sent in to use to apply. If any one piece of hardware is sent in to be used as a template for several identical pieces, it will be the responsibility of the customer to grind the corners off to fit our mortise cutouts at no expense to YKK AP. YKK AP will not prep for hardware recommended for field application, such as panic latches, by the manufacturer.

Any controversy or claim arising out of or relating to this Agreement or the breach thereof shall be settled by arbitration in accordance with The Commercial Rules then pertaining of the American Arbitration Association. Any award of the arbitrators when made and executed by them pursuant hereto, shall be final and binding and enforceable in any court of competent jurisdiction in the same manner as any other judgement of said court.





8-2

8-2

8-2



B-2

CW-2
BAY 9

B-2

CW-2
BAY 5

CW-2
BAY 9

SB Library

CW-2
BAY 7

11/14

CW-B
Bay 6

CW-B
Bay 6

CW-B
Bay 6

CW-B Bay 6

CW-B
Bay 4

SIS LIBRARY

SB Library

W-E Bay 4

Bay 2

W-E Bay 2

H13

H3

H17

Bay 4

SB LIBRARY