

# Invoice



Date 1/6/2025

Invoice #67

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. 1725-14	\$811,856.19	\$811,856.19
Subtotal			\$811,856.19
Total			\$811,856.19

Make all checks payable to ST. BERNARD PARISH GOVERNMENT

**BALANCE  
DUE 0**

**PAID  
1/2/25  
ACH pmt.  
REC'D**

**CS**



*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:** JANUARY 8, 2025


**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	14	11/30/2024	\$811,856.19*	

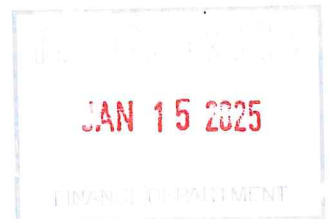
\*The amount shown is for reference only.

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



DRBJr/flr

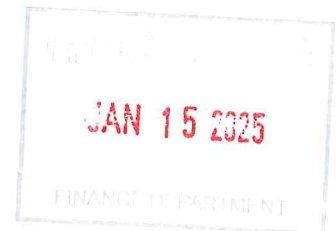


# St. Bernard Parish Government

## 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
Invoice No. 1725-14, Pay App # 14 Amount: \$811,856.19 Invoice Date: 11/30/2024

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 1/8/2025	Reviewed and Approved





December 20, 2024

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

Reference: Recommendation for Payment  
Gibbs Application for Payment No. 14

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 **\$811,856.19**.

<b>Budget - Construction Contract -</b>	<b>\$ 11,770,000.00</b>
<b>Net Change by Change Order -</b>	<b>\$ 13,055.17</b>
<b>Adjusted Contract Value -</b>	<b>\$ 11,783,055.17</b>
<b>Prior Payments -</b>	<b>\$ 8,462,513.35</b>
<b>This payment (minus Retainage) -</b>	<b>\$ 811,856.19</b>
<b>Retainage Withheld This Payment</b>	<b>\$ 42,729.27</b>

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. – 14 (Invoice No. 1725.14)  
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

December 19, 2024

Subject: Professional Services:  
Gibbs Construction, L.L.C.  
Application No. 14

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

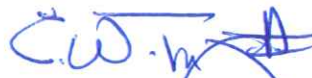
Dear Mr. Landry,

We are enclosing the original and three (3) copies of our Certificate No. 15866 recommending payment in the amount of \$811,856.19 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 14 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 MOLIERE, 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

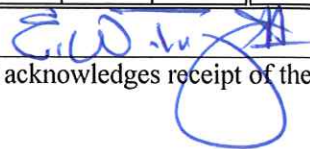
PROJECT NO.: 11884

DATE: December 19, 2024 CERTIFICATE NO.: 15866 \$ 811,856.19

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 Eleven Thousand, Eight Hundred Fifty-Six and 19/100. 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	9,762	494	26			
Less 5% Retainage of Completed Work	481	831	85			
Less 5% Retainage of Stored Material	6	292	87			
Total Earned Less Retainage	9,274	369	54			
Net Total				11,783	055	17
Less Previous Issues				8,462	513	35
<b>Present Issue</b>				<b>811</b>	<b>856</b>	<b>19</b>
Balance Due				2,508	685	63

MATHES BRIERRE ARCHITECTS, APC + ARCHITECTS BEAZLEY MOLIÈRE, AJV BY:   
 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: \_\_\_\_\_

15866

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-14

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

Project: 1725. St. Bernard Parish Public Library

Application No. : 14

Distribution to :

Owner

Architect

Contractor

Chalmette, LA 70043

Period To: 11/30/2024

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	\$9,762,494.26
5. Retainage:	
a. 5.00% of Completed Work	\$481,831.85
b. 5.00% of Stored Material	\$6,292.87
Total Retainage	\$488,124.72
6. Total Earned Less Retainage	\$9,274,369.54
7. Less Previous Certificates For Payments	\$8,462,513.35
8. Current Payment Due	\$811,856.19
9. Balance To Finish, Plus Retainage	\$2,508,685.63

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:  Date: 12/19/24

State of: LOUISIANA  
Subscribed and sworn to before me this 19th day of PARISH DECEMBER, 2024  
Notary Public: #49481  
My Commission expires: at death  


## 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 \$ 811,856.19

(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:  Date: 12/19/24

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	\$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	

OK KR 12/19/24

# 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. : 14  
 Application Date : 11/30/24  
 To: 11/30/24  
 Architect's Project No.: 11884

Invoice #: 1725-14 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					
<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: 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	8,692.25
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	423,737.52	31,745.81	0.00	455,483.33	82.50%	96,617.67	22,774.15
	<b>GENERAL REQUIREMENTS Totals</b>	<b>1,590,310.00</b>	<b>1,461,946.52</b>	<b>31,745.81</b>	<b>0.00</b>	<b>1,493,692.33</b>	<b>93.92%</b>	<b>96,617.67</b>	<b>74,684.60</b>
<b>Bill Group: 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	68,600.00	0.00	0.00	68,600.00	98.00%	1,400.00	3,430.00
02272	Geotextile Fabric	35,000.00	35,000.00	0.00	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	446,350.00	96,050.00	0.00	542,400.00	96.00%	22,600.00	27,120.00
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. : 14  
 Application Date : 11/30/24  
 To: 11/30/24  
 Architect's Project No.: 11884

Invoice #: 1725-14 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	21,450.00	0.00	21,450.00	23.83%	68,550.00	1,072.50
<b>SITWORK Totals</b>		<b>2,347,820.00</b>	<b>2,014,450.00</b>	<b>117,500.00</b>	<b>0.00</b>	<b>2,131,950.00</b>	<b>90.81%</b>	<b>215,870.00</b>	<b>106,597.50</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	211,500.00	0.00	0.00	211,500.00	94.00%	13,500.00	10,575.00
<b>MASONRY Totals</b>		<b>225,000.00</b>	<b>211,500.00</b>	<b>0.00</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	10,872.60
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
<b>METALS Totals</b>		<b>1,497,631.00</b>	<b>1,234,756.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,234,756.00</b>	<b>82.45%</b>	<b>262,875.00</b>	<b>61,737.79</b>
<b>Bill Group:</b>	<b>06 CARPENTRY</b>								
06100	Carpentry	25,000.00	25,000.00	0.00	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.

Application No. : 14

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

Application Date : 11/30/24

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

To: 11/30/24

Architect's Project No.: 11884

Invoice #: 1725-14

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)	% (G / C)	H Balance To Finish (C-G)	I 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>62,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62,000.00</b>	<b>41.33%</b>	<b>88,000.00</b>	<b>3,100.00</b>
<b>Bill Group:</b>	<b>07 THERMAL &amp; MOISTURE PROTECTI</b>								
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	23,520.00	480.00	0.00	24,000.00	100.00%	0.00	1,200.00
07270	Firestopping	4,000.00	1,200.00	2,800.00	0.00	4,000.00	100.00%	0.00	200.00
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
	<b>THERMAL &amp; MOISTURE PROTECTI</b>	<b>648,700.00</b>	<b>563,928.42</b>	<b>3,280.00</b>	<b>0.00</b>	<b>567,208.42</b>	<b>87.44%</b>	<b>81,491.58</b>	<b>28,360.42</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	20,000.00	0.00	20,000.00	25.43%	58,655.00	1,000.00
08415	Exterior Storefront System	188,670.00	167,916.30	15,093.00	0.00	183,009.30	97.00%	5,660.70	9,150.48
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	34,995.99	212,899.00	0.00	247,894.99	85.00%	43,745.01	12,394.75
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	4,500.00	0.00	0.00	4,500.00	90.00%	500.00	225.00
	<b>DOORS AND WINDOWS Totals</b>	<b>748,000.00</b>	<b>242,359.29</b>	<b>247,992.00</b>	<b>0.00</b>	<b>490,351.29</b>	<b>65.55%</b>	<b>257,648.71</b>	<b>24,517.58</b>
<b>Bill Group:</b>	<b>09 FINISHES</b>								
09220	Portland Cement Plaster	70,000.00	32,200.00	20,300.00	0.00	52,500.00	75.00%	17,500.00	2,625.00
09260	Gypsum Board System	416,239.00	375,405.00	28,346.83	0.00	403,751.83	97.00%	12,487.17	20,187.59

# 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. : 14  
 Application Date : 11/30/24  
 To: 11/30/24  
 Architect's Project No.: 11884

Invoice #: 1725-14 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					
09300	Tile Work	70,000.00	62,300.00	2,100.00	0.00	64,400.00	92.00%	5,600.00	3,220.00
09511	Suspended Acoustical Ceilings	161,300.00	61,294.00	34,264.75	54,450.24	150,008.99	93.00%	11,291.01	7,500.45
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	65,323.23	65,323.23	81.65%	14,676.77	3,266.16
09800	Elastomeric Coatings	5,000.00	0.00	750.00	0.00	750.00	15.00%	4,250.00	37.50
09840	Sound Absorbing Ceiling Baffles & Light Fixture Units	189,056.00	0.00	43,482.88	0.00	43,482.88	23.00%	145,573.12	2,174.14
09900	Painting	160,000.00	104,000.00	11,200.00	0.00	115,200.00	72.00%	44,800.00	5,760.00
<b>FINISHES Totals</b>		<b>1,191,595.00</b>	<b>635,199.00</b>	<b>140,444.46</b>	<b>119,773.47</b>	<b>895,416.93</b>	<b>75.14%</b>	<b>296,178.07</b>	<b>44,770.84</b>
<b>Bill Group:</b>	<b>10 SPECIALTIES</b>								
10165	Toilet Partitions	10,000.00	0.00	10,000.00	0.00	10,000.00	100.00%	0.00	500.00
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	6,084.00	6,084.00	60.84%	3,916.00	304.20
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	15,000.00	0.00	15,000.00	100.00%	0.00	750.00
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	2,964.00	0.00	9,750.00	65.00%	5,250.00	487.50
<b>SPECIALTIES Totals</b>		<b>120,000.00</b>	<b>69,786.00</b>	<b>27,964.00</b>	<b>6,084.00</b>	<b>103,834.00</b>	<b>86.53%</b>	<b>16,166.00</b>	<b>5,191.70</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. : 14  
 Application Date : 11/30/24  
 To: 11/30/24  
 Architect's Project No.: 11884

Invoice #: 1725-14 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>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	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	2,722.00	0.00	48,640.00	95.00%	2,560.00	2,432.00
15500	Fire Protection System	130,000.00	119,600.00	3,900.00	0.00	123,500.00	95.00%	6,500.00	6,175.00
15600	Ductwork	402,995.00	358,665.55	28,209.65	0.00	386,875.20	96.00%	16,119.80	19,343.76
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	29,253.75	0.00	58,507.50	50.00%	58,507.50	2,925.38
<b>MECHANICAL Totals</b>		<b>1,424,000.00</b>	<b>1,276,227.30</b>	<b>64,085.40</b>	<b>0.00</b>	<b>1,340,312.70</b>	<b>94.12%</b>	<b>83,687.30</b>	<b>67,015.64</b>
<b>Bill Group:</b>	<b>16 ELECTRICAL</b>								
16010	Electrical General Requipments	11,500.00	9,775.00	575.00	0.00	10,350.00	90.00%	1,150.00	517.50
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	24,977.32	0.00	310,431.66	87.00%	46,386.34	15,521.59
16400	Electrical Service & Distribution	111,000.00	79,920.00	14,430.00	0.00	94,350.00	85.00%	16,650.00	4,717.50
16500	Electrical Lighting Fixtures	280,000.00	14,000.00	14,000.00	0.00	28,000.00	10.00%	252,000.00	1,400.00
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	20,706.00	3,654.00	0.00	24,360.00	60.00%	16,240.00	1,218.01
16610	Fire Alarm Systems	57,500.00	17,250.00	0.00	0.00	17,250.00	30.00%	40,250.00	862.50
16700	Communication System	37,600.00	0.00	7,520.00	0.00	7,520.00	20.00%	30,080.00	376.00
16800	Sound & Video	152,800.00	0.00	30,560.00	0.00	30,560.00	20.00%	122,240.00	1,528.00
<b>ELECTRICAL Totals</b>		<b>1,199,000.00</b>	<b>528,107.10</b>	<b>95,716.32</b>	<b>0.00</b>	<b>623,823.42</b>	<b>52.03%</b>	<b>575,176.58</b>	<b>31,191.19</b>
<b>Bill Group:</b>	<b>30 OCO 001</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. : 14  
 Application Date : 11/30/24  
 To: 11/30/24  
 Architect's Project No.: 11884

Invoice #: 1725-14 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	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	6,631.00	0.00	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
	<b>OCO 001 Totals</b>	<b>-15,577.00</b>	<b>-22,027.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22,027.00</b>	<b>141.41%</b>	<b>6,450.00</b>	<b>-1,101.35</b>
<b>Bill Group:</b>	<b>31 OCO #002</b>								
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 Paritition	-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
	<b>OCO #002 Totals</b>	<b>28,632.17</b>	<b>28,632.17</b>	<b>0.00</b>	<b>0.00</b>	<b>28,632.17</b>	<b>100.00%</b>	<b>0.00</b>	<b>1,431.61</b>
<b>Grand Totals</b>		<b>11,783,055.17</b>	<b>8,907,908.80</b>	<b>728,727.99</b>	<b>125,857.47</b>	<b>9,762,494.26</b>	<b>82.85%</b>	<b>2,020,560.91</b>	<b>488,124.72</b>

**RELEASE OF LIEN**

THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$811,856.19** 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:

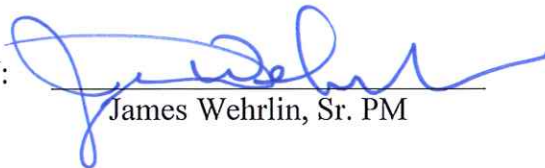
**St. Bernard Parish Government, New Public Library  
3121 E. Judge Perez Drive, Meraux, LA 70075**

(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 **November 30, 2024.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal this 19th Day of December 2024.

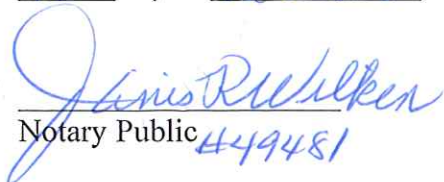
**Gibbs Construction L.L.C.**

BY:

  
James Wehrin, Sr. PM

Subscribed and sworn to before me this

19th Day of December, 2024

  
Notary Public 449481



**BUILDING SUPPLY**

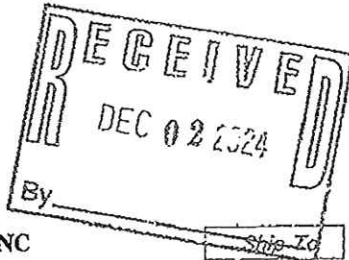
**NEW ORLEANS BRANCH**  
504-484-6613

**Invoice**

Invoice Date		Invoice #	
11/21/24		5711059-00	
Account Number		Terms	
15308		1%,29/NET 30	
PO #		PO Date	
23083.292		11/04/24	

Please Remit To :

P. O. BOX 4002  
NEW ORLEANS, LA 70178  
504-488-1998



**Bill To** RYALS COMMERCIAL CONST INC  
3316 FLORIDA AV SUITE 101  
KENNER, LA 70062

**Ship To** ST BERNARD LIBRARY  
3121 E JUDGE PEREZ DR  
ROB 504-415-3983  
MERAUX, LA 70075

Branch	Date Shipped	Taken By	Ship Via
NEW ORLEANS BRANCH	11/21/24	JMM	DEL/OUR TRCK
Shipping Instructions	Reference		Other
JMM / **DROP TO GROUND**			

Ln #	Product And Description	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	A1732 2' X 2' X 5/8" FINE FISS ANG TEG 64 SF WHITE	79	0	79	CTN	1170.00	MSF	5915.52
2	A1942HRC 24"X24"X3/4" ULTIMA HRC NRC 48SF/CTN	179	0	179	CTN	151.68	CTN	27150.72

2 Lines Total Qty Shipped Total 258 Total Total Due 33066.24 33066.24

BCC  
JOB 03 08 23  
ITEM [initials]  
PM [initials]  
DJR [initials]

Cash Discount 330.66 If Paid By 12/20/24

Any invoice discrepancy such as price, quantity, sales tax, etc. must be brought to our attention by notifying corrections@interior-exterior.net within 30 days of the invoice date, otherwise the invoice will be deemed accurate and acceptable for payment. Interest will be charged on all accounts past due at a rate of 1.5% monthly (18% per annum)

REMIT AMOUNT \$33,066.24

Interior Exterior Building Supply, LP will not be held liable for any damages incurred during delivery that are not noted on the packing slip or reported to the delivering store manager within 24 hours.

Only material in good condition will be accepted for return and will be subject to a restocking fee. No returns on special order material.



NEW ORLEANS BRANCH  
504-484-6613  
NOV 15 2024  
By \_\_\_\_\_

**Invoice**

Invoice Date	Invoice #
11/12/24	5710536-01
Account Number	Terms
15308	1%,29/NET 30
PO #	PO Date
23083.280	10/22/24

Please Remit To :

P. O. BOX 4002  
NEW ORLEANS, LA 70178  
504-488-1998

**Bill To** RYALS COMMERCIAL CONST INC  
3316 FLORIDA AV SUITE 101  
KENNER, LA 70062

**Ship To** ST BERNARD LIBRARY  
3121 E JUDGE PEREZ DR  
CATHERINE 504-352-1212  
MERAUX, LA 70075

Branch	Date Shipped	Taken By	Ship Via
NEW ORLEANS BRANCH	11/12/24	JMM	DEL/OUR TRCK
Shipping Instructions	Reference		Other
JMM / *** STOCK 1ST FLOOR ***			

Ln #	Product And Description	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
5	7907 10' TEG TRANSITION MOLD DW 9/16" GRID 120FT/CTN	2	0	2	CTN	277.00	CTN	554.00
6	AX10CTN 10" STRAIGHT AXIOM WH 10' 3 PCS/CTN	22	0	22	CTN	865.00	CTN	19030.00
7	AX10QSOSCTN 10" AXIOM OUTSIDE QS CORNER 2 PCS/CTN	12	0	12	CTN	155.00	CTN	1860.00

3 Lines Total	Qty Shipped Total	36	Total	21444.00
			Taxes	2026.46
			Total Due	23470.46

RCC  
JOB 33483  
ITEM 210  
PM  
DJR

Cash Discount 214.44 If Paid By 12/11/24

Any invoice discrepancy such as price, quantity, sales tax, etc. must be brought to our attention by notifying corrections@interiorexterior.net within 15 days of the invoice date, otherwise the invoice will be deemed accurate and acceptable for payment. A restocking fee will be charged on all accounts past due at a rate of 1.5% monthly (18% per annum).

**REMIT AMOUNT \$23,470.46**

Interior Exterior Building Supply, LP will not be held liable for any damages incurred during delivery that are not noted on the packing slip or reported to the delivering store manager within 24 hours. Material in good condition will be accepted for return and will be subject to a restocking fee. No returns on special order material.

If you prefer emailed invoices and statements, let us know at credit@interiorexterior.net



# PROFORMA

## Bentley Mills, Inc.

PO Box 844264, Dallas, TX 75284-4264  
 WIRE/ACH INSTRUCTIONS: Bank of America  
 Account # 325159738898  
 Routing # ACH/EFT: 121000358  
 Routing # DOM. WIRES: 026009593  
 SWIFT Code INTL WIRES: BOFAUS3N (U.S DOMESTIC)  
 BOFAUS6S (FOREIGN CURRENCY)  
 Account name: BENTLEY MILLS, INC  
 Account Address: 14641 DON JULIAN RD, CITY OF INDUSTRY, CA 91746-3106  
 Lockbox Overnight Address:  
 Bentley Mills, Inc. Infomart 844264, 1950 N. Stemmons Freeway, Dallas, TX 75207



DATE: 11/05/24  
 ORDER #: 1447623  
 CONTACT: Vanessa Villegas  
 PHONE: 800-423-4709

ATTN: EMAIL

### SOLD TO:

OLDE TYME INTERIORS  
 136 BOUSCAREN STREET  
 SLIDELL, LA 70458-0000

### SHIP TO:

OLDE TYME INTERIORS  
 136 BOUSCAREN STREET  
 SLIDELL, LA 70458-0000

Customer No. 243029  
 F.O.B. MILL  
 Customer P.O. 34518  
 Salesperson 20309 JODI GENNARO

Carrier SOUTHEASTERN GEORGIA  
 Terms C.I.A. - NO DEPOSIT REQUIRED  
 Freight Method Pre Pay & Add  
 Job Name. ST BERNARD PUBLIC LI

LINE	PRODUCT	COLOR	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	4MWT00221K	408108	MOTTO STRIPE 24x24 AFRIMA II Harkback Tile	1715.00 SY	25.630	43955.45
			HANDS DOWN Subject to overage of up to 5.00 %	85.75	25.630	2197.77
2	4TDT40221K	4A9631	TECH UPD8 24x24 AFRIMA II Harkback Tile	86.00 SY	28.510	2451.86
			154141-001 PDS # 154141/001ECH UPD8 Subject to overage of up to 5.00 %	4.21	28.510	120.03
3	4TDT40221K	4A9632	TECH UPD8 24x24 AFRIMA II Harkback Tile	84.00 SY	28.510	2394.84
			154141-004 PDS # 154141/004ECH UPD8 Subject to overage of up to 5.00 %	4.00	28.510	114.04
4	4TDT40221K	4A9633	TECH UPD8 24x24 AFRIMA II Harkback Tile	84.00 SY	28.510	2394.84
			154141-005 PDS # 154141/005ECH UPD8 Subject to overage of up to 5.00 %	3.99	28.510	113.75
				Total		Invoice Total

50% PAYMENT IS REQUIRED TO START PRODUCTION - BALANCE UPON COMPLETION  
 NO ORDER WILL BE PERMITTED TO SHIP UNLESS PAID IN FULL

Pricing valid for 30 days

Please reference our order # or your PO # when sending payment

Bentley Mills, Inc. accepts payment by ACH, check or cash without fee

ACH payments: Please e-mail your remittance info to [ACHPayments@BentleyMills](mailto:ACHPayments@BentleyMills) or  
 make a payment online at <https://secure.billtrust.com/bentleymills/ig/one-time-payment/nv>

MAKE ALL CHECKS PAYABLE TO: BENTLEY MILLS, INC.

For credit card payment call 1-800-423-4709 ext 2570

For questions concerning this invoice email 'customer@bentleymills.com' or reference contact name and number above

CONTINUED

# PROFORMA

## Bentley Mills, Inc.

PO Box 844264, Dallas, TX 75284-4264

WIRE/ACH INSTRUCTIONS: Bank of America

Account # 325159738898

Routing # ACH/EFT: 121000358

Routing # DOM. WIRES: 026009593

SWIFT Code INTL WIRES: BOFAUS3N (U.S DOMESTIC)

BOFAUS6S (FOREIGN CURRENCY)

Account name: BENTLEY MILLS, INC

Account Address: 14641 DON JULIAN RD, CITY OF INDUSTRY, CA 91746-3106

Lockbox Overnight Address:

Bentley Mills, Inc. Infomart 844264, 1950 N. Stemmons Freeway, Dallas, TX 75207

# BENTLEY®

DATE: 11/05/24

ORDER #: 1447623

CONTACT: Vanessa Villegas

PHONE: 800-423-4709

ATTN: EMAIL

### SOLD TO:

OLDE TYME INTERIORS  
136 BOUSCAREN STREET  
SLIDELL, LA 70458-0000

### SHIP TO:

OLDE TYME INTERIORS  
136 BOUSCAREN STREET  
SLIDELL, LA 70458-0000

Customer No. 243029  
F.O.B. MILL  
Customer P.O. 34518  
Salesperson 20309 JODI GENNARO

Carrier SOUTHEASTERN GEORGIA  
Terms C.I.A. - NO DEPOSIT REQUIRED  
Freight Method Pre Pay & Add  
Job Name. ST BERNARD PUBLIC LI

LINE	PRODUCT	COLOR	DESCRIPTION	QUANTITY	PRICE	AMOUNT
5	4TDT40221K	4A9634	TECH UPD8 24x24 AFRIMA II Harkback Tile			
			154141-007 PDS # 154141/007ECH UPD8	56.00 SY	28.510	1596.56
			Subject to overage of up to 5.00 %	2.66	28.510	75.84
6	4TDT40221K	4A9635	TECH UPD8 24x24 AFRIMA II Harkback Tile			
			154141-008 PDS # 154141/008ECH UPD8	130.00 SY	28.510	3706.30
			Subject to overage of up to 5.00 %	6.42	28.510	183.03
			SHIPPING & HANDLING			6018.92
			SHIP TO :NICK FAZZIO 5049091704 PHN 985.607.0181 10/25/24 NOT BEFORE NICK@OTIFC.COM			
				Total		Invoice Total
50% PAYMENT IS REQUIRED TO START PRODUCTION - BALANCE UPON COMPLETION NO ORDER WILL BE PERMITTED TO SHIP UNLESS PAID IN FULL						
Pricing valid for 30 days						CONTINUED

Please reference our order # or your PO # when sending payment

Bentley Mills, Inc. accepts payment by ACH, check or cash without fee

ACH payments: Please e-mail your remittance info to [ACHPayments@BentleyMills](mailto:ACHPayments@BentleyMills) or  
make a payment online at <https://secure.billtrust.com/bentleymills/ig/one-time-payment/nv>

MAKE ALL CHECKS PAYABLE TO: BENTLEY MILLS, INC.

For credit card payment call 1-800-423-4709 ext 2570

For questions concerning this invoice email 'customer@bentleymills.com' or reference contact name and number above

# PROFORMA

## Bentley Mills, Inc.

PO Box 844264, Dallas, TX 75284-4264

WIRE/ACH INSTRUCTIONS: Bank of America

Account # 325159738898

Routing # ACH/EFT: 121000358

Routing # DOM. WIRES: 026009593

SWIFT Code INTL WIRES: BOFAUS3N (U.S DOMESTIC)  
BOFAUS6S (FOREIGN CURRENCY)

Account name: BENTLEY MILLS, INC

Account Address: 14641 DON JULIAN RD, CITY OF INDUSTRY, CA 91746-3106

Lockbox Overnight Address:

Bentley Mills, Inc. Infomart 844264, 1950 N. Stemmons Freeway, Dallas, TX 75207



DATE: 11/05/24

ORDER #: 1447623

CONTACT: Vanessa Villegas

PHONE: 800-423-4709

ATTN: EMAIL

### SOLD TO:

OLDE TYME INTERIORS  
136 BOUSCAREN STREET  
SLIDELL, LA 70458-0000

### SHIP TO:

OLDE TYME INTERIORS  
136 BOUSCAREN STREET  
SLIDELL, LA 70458-0000

Customer No. 243029  
F.O.B. MILL  
Customer P.O. 34518  
Salesperson 20309 JODI GENNARO

Carrier SOUTHEASTERN GEORGIA  
Terms C.I.A. - NO DEPOSIT REQUIRED  
Freight Method Pre Pay & Add  
Job Name. ST BERNARD PUBLIC LI

LINE	PRODUCT	COLOR	DESCRIPTION	QUANTITY	PRICE	AMOUNT
			VANESSA			
				Total		Invoice Total

50% PAYMENT IS REQUIRED TO START PRODUCTION - BALANCE UPON COMPLETION  
NO ORDER WILL BE PERMITTED TO SHIP UNLESS PAID IN FULL

2262.03 65323.23

Pricing valid for 30 days

PLEASE PAY THIS AMOUNT

65323.23 USD

Please reference our order # or your PO # when sending payment

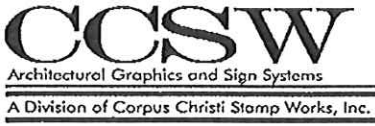
Bentley Mills, Inc. accepts payment by ACH, check or cash without fee

ACH payments: Please e-mail your remittance info to [ACHPayments@BentleyMills](mailto:ACHPayments@BentleyMills) or  
make a payment online at <https://secure.billtrust.com/bentleymills/ig/one-time-payment/nv>

MAKE ALL CHECKS PAYABLE TO: BENTLEY MILLS, INC.

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**Corpus Christi Stamp Works, Inc**

PO Box 2189  
502 S. Staples St. 78401  
Corpus Christi, TX 78403  
Ph: (361) 884-4801  
FAX: (361) 884-1038  
Email: sales@ccstampworks.com  
Web: http://www.ccstampworks.com

**Invoice #: 42598**

Order Created: 11/2/2023 4:29:06PM

National Signage Affiliates  
South Texas Graphics Custom Stamps

PO #: 1725-33

Order Date: 11/2/2023 4:29:06PM

Account Number:	27,618	Created Date:	11/2/2023 4:29:06PM
Billed To:	Gibbs Construction, LLC	Salesperson:	Celia Reyna
Contact:	Debbie Bennett	Email:	celia.reyna@ccstampworks.com
Address:	5736 Citrus Blvd., Ste. 200 New Orleans, LA 70123	Not Specified:	(361) 884-4801
		Not Specified:	(361) 884-1038
Email:	dbennett@gibbsconstruction.com		
Office Phone:	(504) 733-4336		
Fax:			

Description: **St. Bernard Parish Public Library**

	Quantity	Unit Price	Subtotal	% Compl	Due	
<b>1</b>	Product: Politouch U	34.00	\$36.00	\$1,224.00	100.00%	\$1,224.00
	Description: PoliTouch ADA compliant Signs Novacryl 1/8 with Interior Grade Photopolymer raw material Mathews Painted Finish Subsurface or Front Surface Painted - TBD Background Color - TBD/Color - 1 Font Style - TBD Symbol - Vinyl Application Text Color - From Standard heat foil colors - CCSW standards Finish - Non-glare/Clear Coat Edge - Square Corner - Radius/Size - TBD Mounting - 3m vhb • 34- 6 in x 6 in, Room Identifiers • ADA Compliant					
<b>2</b>	Product: Politouch U	7.00	\$60.00	\$420.00	100.00%	\$420.00
	Description: PoliTouch ADA compliant Signs Novacryl 1/8 with Interior Grade Photopolymer raw material Mathews Painted Finish Subsurface or Front Surface Painted - TBD Background Color - TBD/Color - 1 Font Style - TBD Symbol - Vinyl Application Text Color - From Standard heat foil colors - CCSW standards Finish - Non-glare/Clear Coat Edge - Square Corner - Radius/Size - TBD Mounting - 3m vhb • 7- 6 in x 9.75 in, Restroom Signs • ADA Compliant					



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PO #: 1725-33

Item #	Product	Quantity	Unit Price	Total Price	Discount	Net Price
3	Product: AkriTouch Signs U Description: AkriTouch Acrylic ADA compliant Signs 1/8" Acrylic raw material Mathews Painted Finish Subsurface or Front Surface Painted - TBD Background Color - TBD / Color - 1 Font Style - TBD Text Color - Topically applied Rowmark Finish - Non-glare / Clear Coat Edge - Square DuraDot Grade II Braille Translations Foam Tape & Silicone Installation • 3- 6 in x 6 in, Exterior Room Identifiers • ADA Compliant	3.00	\$33.00	\$99.00	100.00%	\$99.00
4	Product: Politouch U Description: PoliTouch ADA compliant Signs Novacryl 1/8 with Interior Grade Photopolymer raw material Mathews Painted Finish Subsurface or Front Surface Painted - TBD Background Color - TBD/Color - 1 Font Style - TBD Symbol - Vinyl Application Text Color - From Standard heat foil colors - CCSW standards Finish - Non-glare/Clear Coat Edge - Square Corner - Radius/Size - TBD Mounting - 3m vhb • 6- 3 in x 4 in, Exit Signs • ADA Compliant	6.00	\$15.00	\$90.00	100.00%	\$90.00
5	Product: Composition Signs U Description: Backer Plates for Sign Sticky Back ***NOTE Backer Plate ONLY*** • 15- 6 in x 6 in, Backer for glass mounting	15.00	\$5.00	\$75.00	100.00%	\$75.00
6	Product: Precision Cut Letters U Description: Precision Cut Letters (7/A320) Mat- 1/4" Alum Finish- Brush Font/Logo- TBD Mtg- Concealed Studs Size- 12" • 1 Set(s) of 12 in Dimensional Letters, for a total of 16 letters, made from stock material • Text: St. Bernard Parish	16.00	\$76.00	\$1,216.00	100.00%	\$1,216.00
7	Product: Precision Cut Letters U Description: Precision Cut Letters (7/A320) Mat- 1/4" Alum Finish- Brush Font/Logo- TBD Mtg- Concealed Studs Size- 28" • 1 Set(s) of 28 in Dimensional Letters, for a total of 7 letters, made from stock material • Text: LIBRARY	7.00	\$320.00	\$2,240.00	100.00%	\$2,240.00



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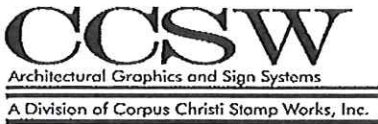
**Invoice #: 42598**

Order Created: 11/2/2023 4:29:06PM

National Signage Affiliates  
South Texas Graphics Custom Stamps

PO #: 1725-33

<b>8</b>	<b>Product:</b> Cast Metal Plaques <b>Description:</b> Cast Metal Plaques Mat- Bronze Finish- Painted Text- Raised, Satin, Bronze Color Border- Raised, Satin, Bronze Color Texture- Leatherette Logo- NA Mtg- Concealed Studs Size 24" x 36" • 1 Ea., Cast Bronze Plaque	1.00	\$2,673.00	\$2,673.00	0.00%	\$0.00
<b>9</b>	<b>Product:</b> Shipping <b>Description:</b> Shipping • 1 Package(s) to be shipped on 7/29/2024	1.00	\$800.00	\$800.00	90.00%	\$720.00



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National Signage Affiliates  
South Texas Graphics Custom Stamps

PO #: 1725-33

**Notes** | Any Order cancellation must be provided in a written format to Project Manager associated with Order. Any canceled order will be subject to a Management Fee or Admin Fee. A verbal cancellation will NOT be accepted. Order may not be canceled upon receipt of Approved submittals and Released into production.

Corpus Christi Stamp Works, Inc./CCSW/National Signage Affiliates/CCSW Sign Systems standard materials and methods. NOTICE: CCSW manufacturing modified to comply with 2012 ADA Standards. Details provided in submittal drawings.

The pricing provided in the estimate is good for 30 days.

If a Performance and Payment Bond is required add 1.5% to the final total price.

Upon approved estimate, the project may be subject to a 50% deposit and payment of the remaining balance before it is released into production.

Order cancellation must be provided in a written format to Project Manager associated with Project. A verbal cancellation will NOT be accepted. Any canceled order will be subject to a Management Fee or Admin Fee.

TERMS AND AGREEMENT: This quotation is subject to all terms and conditions shown herein and upon acceptance by the Purchaser.

=====  
=====  
CCSW requires the following included in the Contract or Purchase Order. A signed estimate will included the following:

1. Contractor shall make no demand for liquidated damage for delay in any sum more than contract amount.
2. No liquidated damages shall be assessed against CCSW for delays caused by other subcontractors or arising outside the scope of this agreement.
3. Submittals are based off approved estimated.
4. CCSW not responsible for delay of submittal return. CCSW's current production time is 8 weeks after approved submittals unless noted otherwise by CCSW. Time frame may change due to material availability beyond CCSW control. Please return submittals in a timely manner to avoid delay of project.
5. Any project canceled after Submittal submission; it is subject to a \$150.00 design/administration fee.
6. Contractor is responsible to give an accurate on-site status. If site is incomplete to finish installation, Contractor is responsible for additional trip charge.
7. Contractor has 3 months to release scope of work into production after contract signed by CCSW. If time frame laps, contractor subject to price increases.
8. Contractor will pay for stored material and CCSW will provide storage bond and photos.

Shipped to Jobsite / Installation By Others - Fabrication Lead Time provided by CCSW Project Manager after Approved submittal drawings are received

Addenda Acknowledged: 1,2,3

<b>Order Subtotal:</b>	\$8,837.00	<b>Partial Bill Subtotal:</b>	6,084.00
<b>Total Taxes:</b>	\$0.00	<b>Taxes:</b>	0.00
<b>Total:</b>	\$8,837.00	<b>Total:</b>	6,084.00
<b>Order Balance:</b>	\$8,837.00	<b>Partial Bill Balance Due:</b>	\$6,084.00

Payment Terms: Thank you for your business!



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National Signage Affiliates  
 South Texas Graphics Custom Stamps

Page 1 of 1

PO #: 1725-33

Date/Time Completed: _____	Follow Up: <input type="checkbox"/> YES <input type="checkbox"/> NO
Technician: _____	Reason: _____
Accepted: _____	Date: _____

x \_\_\_\_\_  
 If paying by credit card: (Cardholder's Signature). Date  
 I agree to pay the above total amount according  
 to the card issuer agreement.



**Bennett, Debbie**

---

**From:** Shannon Smith <ssmith@regionalsllc.com>  
**Sent:** Thursday, December 5, 2024 9:25 AM  
**To:** Bennett, Debbie; Wehrlin, Jimmy; Renton, Jacob  
**Cc:** Bobby Mayfield; Shanon Beyerback  
**Subject:** RE: SBP Library - October Application for Payment

**\*EXTERNAL SENDER\***

ALL,  
RMS /Synergy strongly disagree with the assessment of control work completion. We will gladly come and walk the site with you to show the work installed. We are close to 95% of work installed on controls. His material cost on site is over 50% of his total cost and that was all on site in October, and he was 75% of install completed in October. We d

Thanks y'all,



**Shannon Smith**

*Project Manager*

- ☎ [504-612-2200](tel:504-612-2200)
- ☎ [601-520-9137](tel:601-520-9137)
- ✉ [ssmith@regionalsllc.com](mailto:ssmith@regionalsllc.com)
- 📍 [3516 Hessmer Ave., Metairie, LA 70002](#)

---

**From:** Shannon Smith  
**Sent:** Thursday, December 5, 2024 9:04 AM  
**To:** Bennett, Debbie <dbennett@gibbsconstruction.com>  
**Cc:** Bobby Mayfield <bobby@regionalsllc.com>; Shanon Beyerback <shanon@regionalsllc.com>  
**Subject:** RE: SBP Library - October Application for Payment

Debbie,  
Can you tell me why they are cutting our bill for October billing we had all the control subs material on site and over 50% of the work installed.

Thanks y'all,



**Shannon Smith**

*Project Manager*

- ☎ [504-612-2200](tel:504-612-2200)
- ☎ [601-520-9137](tel:601-520-9137)
- ✉ [ssmith@regionalsllc.com](mailto:ssmith@regionalsllc.com)
- 📍 [3516 Hessmer Ave., Metairie, LA 70002](#)