

# Invoice



Date 2/3/2025

Invoice #68

**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-**  
**3686**

			Due Date
	St. Bernard Parish Public Library		Upon Receipt
	New Construction		

Qty	Description	Unit Price	Line Total
	Gibbs Construction, LLC Invoice No. 1725-15	\$794,051.17	\$794,051.17
	Clerk of Court Invoice No. 669117	\$775.00	\$775.00
Subtotal			\$794,826.17
Total			\$794,826.17

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:** HILLARY J NUNEZ, JR.  
DIRECTOR  
DEPARTMENT OF PUBLIC WORKS

**DATE:** JANUARY 28, 2025

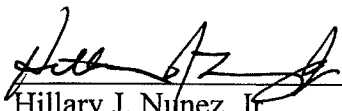
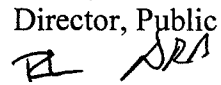
**RE:** NEW PUBLIC LIBRARY  
PHASE 2 – BUILDING CONSTRUCTION

The Department of Public Works has received the following invoice:

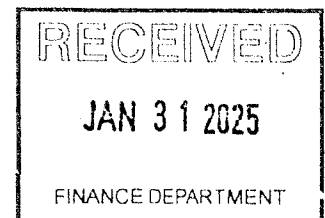
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Gibbs Construction, LLC	15	12/31/2024	\$794,051.17*	

\*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  


HJNJr/flr

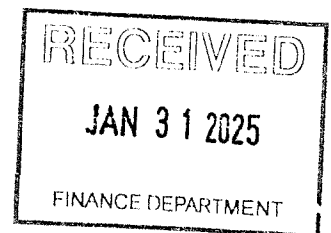


# St. Bernard Parish Government

## 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
<b>Invoice No. 1725-15, Pay App # 15</b> <b>Amount: \$794,051.17</b> <b>Invoice Date: 12/31/2024</b>

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 1/28/25	Reviewed and Approved



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

January 16, 2025

Subject: Professional Services:  
Gibbs Construction, L.L.C.  
Application No. 15

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

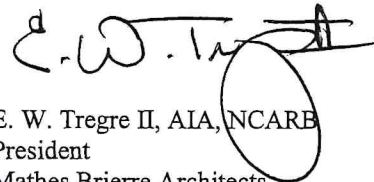
Dear Mr. Landry,

We are enclosing the original and three (3) copies of our Certificate No. 15878 recommending payment in the amount of \$794,051.17 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 15 are also included.

This Certificate for Payment does not constitute acceptance of any work not in accordance with the Contract Documents.

Yours very truly,

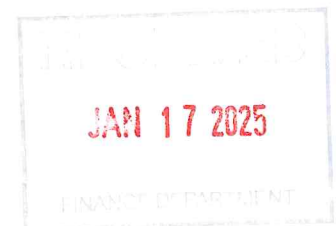
MATHES BRIERRE ARCHITECTS, APC &  
ARCHITECTS BEAZLEY MOLIÈRE, APC  
A Joint Venture



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: January 16, 2025 CERTIFICATE NO.: 15878 \$ 794,051.17

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 \$ Seven Hundred Ninety-Four Thousand, Fifty-One and 17/100. 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	99	445	63			
Deductions	(15	577	00)			
Net Change Orders (See Pay Application)				83	868	63
Total Completed & Stored to Date	10,598	337	61			
Less 5% Retainage of Completed Work	527	847	27			
Less 5% Retainage of Stored Material	2	069	63			
Total Earned Less Retainage	10,068	420	71			
Net Total				11,853	868	63
Less Previous Issues				9,274	369	54
<b>Present Issue</b>				<b>794</b>	<b>051</b>	<b>17</b>
Balance Due				1,785	447	92

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: \_\_\_\_\_

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-15

15878

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

Project: 1725. St. Bernard Parish Public Library

Application No.: 15

Distribution to:

Owner

Architect

Contractor

Chalmette, LA 70043

Period To: 12/31/2024

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.

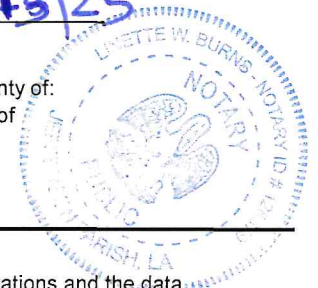
1. Original Contract Sum .....	\$11,770,000.00
2. Net Change By Change Order .....	\$83,868.63
3. Contract Sum To Date .....	\$11,853,868.63
4. Total Completed and Stored To Date .....	\$10,598,337.61
5. Retainage:	
a. 5.00% of Completed Work	\$527,847.27
b. 5.00% of Stored Material	\$2,069.63
Total Retainage .....	\$529,916.90
6. Total Earned Less Retainage .....	\$10,068,420.71
7. Less Previous Certificates For Payments .....	\$9,274,369.54
8. Current Payment Due .....	\$794,051.17
9. Balance To Finish, Plus Retainage .....	\$1,785,447.92

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

CONTRACTOR: Gibbs Construction, L.L.C.

By: [Signature] Date: 1/13/25

State of: Louisiana County of: Jefferson  
 Subscribed and sworn to before me this 13th day of January  
 Notary Public: [Signature]  
 My Commission expires At least 13th January 2025



## 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 \$ 794,051.17

(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.)

JAN 17 2025

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$28,632.17	\$15,577.00
Total Approved this Month	\$70,813.46	\$0.00
TOTALS	\$99,445.63	\$15,577.00
Net Changes By Change Order	<b>\$83,868.63</b>	

ARCHITECT: [Signature] Date: 1/17/25

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.

OK KR 1-14-25

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 15

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

Application Date : 12/30/24

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

To: 12/31/24

Architect's Project No.: 11884

Invoice #: 1725-15

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					
<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	455,483.33	35,886.56	0.00	491,369.89	89.00%	60,731.11	24,568.48
	<b>GENERAL REQUIREMENTS Totals</b>	<b>1,590,310.00</b>	<b>1,493,692.33</b>	<b>35,886.56</b>	<b>0.00</b>	<b>1,529,578.89</b>	<b>96.18%</b>	<b>60,731.11</b>	<b>76,478.93</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	43,160.00	0.00	43,160.00	50.00%	43,160.00	2,158.00
02514	Portland Cement Concrete Paving	565,000.00	542,400.00	22,600.00	0.00	565,000.00	100.00%	0.00	28,250.00
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	14,000.00	0.00	15,500.00	51.67%	14,500.00	775.00

# 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. : 15

Application Date : 12/30/24

To: 12/31/24

Architect's Project No.: 11884

Invoice # : 1725-15

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	21,450.00	16,350.00	0.00	37,800.00	42.00%	52,200.00	1,890.00
	<b>SITWORK Totals</b>	<b>2,347,820.00</b>	<b>2,131,950.00</b>	<b>96,110.00</b>	<b>0.00</b>	<b>2,228,060.00</b>	<b>94.90%</b>	<b>119,760.00</b>	<b>111,403.00</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	9,000.00	0.00	220,500.00	98.00%	4,500.00	11,025.00
	<b>MASONRY Totals</b>	<b>225,000.00</b>	<b>211,500.00</b>	<b>9,000.00</b>	<b>0.00</b>	<b>220,500.00</b>	<b>98.00%</b>	<b>4,500.00</b>	<b>11,025.00</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	15,000.00	0.00	15,000.00	15.00%	85,000.00	750.00
	<b>METALS Totals</b>	<b>1,497,631.00</b>	<b>1,234,756.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>1,249,756.00</b>	<b>83.45%</b>	<b>247,875.00</b>	<b>62,487.79</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	52,200.00	0.00	52,200.00	90.00%	5,800.00	2,610.00



# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-15

15878

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

Project: 1725. St. Bernard Parish Public Library

Application No. : 15

Distribution to :

Owner

Architect

Contractor

Chalmette, LA 70043

Period To: 12/31/2024

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

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Continuation Sheet is attached.

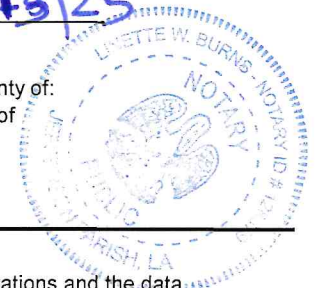
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9. Balance To Finish, Plus Retainage .....	\$1,785,447.92

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

CONTRACTOR: Gibbs Construction, L.L.C.

By: [Signature] Date: 1/13/25

State of: Louisiana County of: Jefferson  
Subscribed and sworn to before me this 13th day of January  
Notary Public: [Signature]  
My Commission expires At least 13th January 2025



## 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 \$ 794,051.17

(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.)

JAN 17 2025

CHANGE ORDER SUMMARY	Additions	Deductions
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Total Approved this Month	\$70,813.46	\$0.00
TOTALS	\$99,445.63	\$15,577.00
Net Changes By Change Order	<b>\$83,868.63</b>	

ARCHITECT: [Signature] Date: 1/17/25

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.

OK KR 1-14-25

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 15

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

Application Date : 12/30/24

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

To: 12/31/24

Architect's Project No.: 11884

Invoice #: 1725-15

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)							
<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	455,483.33	35,886.56		0.00	491,369.89	89.00%	60,731.11	24,568.48
	<b>GENERAL REQUIREMENTS Totals</b>	<b>1,590,310.00</b>	<b>1,493,692.33</b>	<b>35,886.56</b>		<b>0.00</b>	<b>1,529,578.89</b>	<b>96.18%</b>	<b>60,731.11</b>	<b>76,478.93</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	43,160.00		0.00	43,160.00	50.00%	43,160.00	2,158.00
02514	Portland Cement Concrete Paving	565,000.00	542,400.00	22,600.00		0.00	565,000.00	100.00%	0.00	28,250.00
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	14,000.00		0.00	15,500.00	51.67%	14,500.00	775.00

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Application No. : 15

Application Date : 12/30/24

To: 12/31/24

Architect's Project No.: 11884

Invoice # : 1725-15

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	21,450.00	16,350.00	0.00	37,800.00	42.00%	52,200.00	1,890.00
	<b>SITWORK Totals</b>	<b>2,347,820.00</b>	<b>2,131,950.00</b>	<b>96,110.00</b>	<b>0.00</b>	<b>2,228,060.00</b>	<b>94.90%</b>	<b>119,760.00</b>	<b>111,403.00</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	9,000.00	0.00	220,500.00	98.00%	4,500.00	11,025.00
	<b>MASONRY Totals</b>	<b>225,000.00</b>	<b>211,500.00</b>	<b>9,000.00</b>	<b>0.00</b>	<b>220,500.00</b>	<b>98.00%</b>	<b>4,500.00</b>	<b>11,025.00</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	15,000.00	0.00	15,000.00	15.00%	85,000.00	750.00
	<b>METALS Totals</b>	<b>1,497,631.00</b>	<b>1,234,756.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>1,249,756.00</b>	<b>83.45%</b>	<b>247,875.00</b>	<b>62,487.79</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	52,200.00	0.00	52,200.00	90.00%	5,800.00	2,610.00

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To: 12/31/24

Architect's Project No.: 11884

Invoice #: 1725-15

Contract : 1725. St. Bernard Parish Public Library

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			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>52,200.00</b>	<b>0.00</b>	<b>114,200.00</b>	<b>76.13%</b>	<b>35,800.00</b>	<b>5,710.00</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	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	1,200.00
07270	Firestopping	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	200.00
07500	Modified Bitumen Roofing	223,954.00	199,319.06	8,958.16	0.00	208,277.22	93.00%	15,676.78	10,413.86
07610	Metal Roofing	344,246.00	299,389.36	17,316.96	0.00	316,706.32	92.00%	27,539.68	15,835.32
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	6,000.00	0.00	6,000.00	50.00%	6,000.00	300.00
	<b>THERMAL &amp; MOISTURE PROTECTI</b>	<b>648,700.00</b>	<b>567,208.42</b>	<b>32,275.12</b>	<b>0.00</b>	<b>599,483.54</b>	<b>92.41%</b>	<b>49,216.46</b>	<b>29,974.18</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	5,600.00	0.00	5,600.00	56.00%	4,400.00	280.00
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	20,000.00	52,362.60	0.00	72,362.60	92.00%	6,292.40	3,618.13
08415	Exterior Storefront System	188,670.00	183,009.30	1,887.30	0.00	184,896.60	98.00%	3,773.40	9,244.85
08710	Door Hardware	60,000.00	0.00	0.00	15,805.44	15,805.44	26.34%	44,194.56	790.27
08900	Glazed Aluminum Curtainwall	291,640.00	247,894.99	32,079.41	0.00	279,974.40	96.00%	11,665.60	13,998.72
08905	Storefront Hardware	50,588.00	0.00	0.00	12,599.85	12,599.85	24.91%	37,988.15	629.99
08910	Exterior Metal Wall Louvers	5,000.00	4,500.00	500.00	0.00	5,000.00	100.00%	0.00	250.00
	<b>DOORS AND WINDOWS Totals</b>	<b>748,000.00</b>	<b>490,351.29</b>	<b>92,429.31</b>	<b>28,405.29</b>	<b>611,185.89</b>	<b>81.71%</b>	<b>136,814.11</b>	<b>30,559.31</b>
<b>Bill Group:</b>	<b>09 FINISHES</b>								
09220	Portland Cement Plaster	70,000.00	52,500.00	8,400.00	0.00	60,900.00	87.00%	9,100.00	3,045.00
09260	Gypsum Board System	416,239.00	403,751.83	4,162.39	0.00	407,914.22	98.00%	8,324.78	20,395.71

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Architect's Project No.: 11884

Invoice #: 1725-15

Contract : 1725. St. Bernard Parish Public Library

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			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>52,200.00</b>	<b>0.00</b>	<b>114,200.00</b>	<b>76.13%</b>	<b>35,800.00</b>	<b>5,710.00</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	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	1,200.00
07270	Firestopping	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	200.00
07500	Modified Bitumen Roofing	223,954.00	199,319.06	8,958.16	0.00	208,277.22	93.00%	15,676.78	10,413.86
07610	Metal Roofing	344,246.00	299,389.36	17,316.96	0.00	316,706.32	92.00%	27,539.68	15,835.32
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	6,000.00	0.00	6,000.00	50.00%	6,000.00	300.00
	<b>THERMAL &amp; MOISTURE PROTECTI</b>	<b>648,700.00</b>	<b>567,208.42</b>	<b>32,275.12</b>	<b>0.00</b>	<b>599,483.54</b>	<b>92.41%</b>	<b>49,216.46</b>	<b>29,974.18</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	5,600.00	0.00	5,600.00	56.00%	4,400.00	280.00
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	20,000.00	52,362.60	0.00	72,362.60	92.00%	6,292.40	3,618.13
08415	Exterior Storefront System	188,670.00	183,009.30	1,887.30	0.00	184,896.60	98.00%	3,773.40	9,244.85
08710	Door Hardware	60,000.00	0.00	0.00	15,805.44	15,805.44	26.34%	44,194.56	790.27
08900	Glazed Aluminum Curtainwall	291,640.00	247,894.99	32,079.41	0.00	279,974.40	96.00%	11,665.60	13,998.72
08905	Storefront Hardware	50,588.00	0.00	0.00	12,599.85	12,599.85	24.91%	37,988.15	629.99
08910	Exterior Metal Wall Louvers	5,000.00	4,500.00	500.00	0.00	5,000.00	100.00%	0.00	250.00
	<b>DOORS AND WINDOWS Totals</b>	<b>748,000.00</b>	<b>490,351.29</b>	<b>92,429.31</b>	<b>28,405.29</b>	<b>611,185.89</b>	<b>81.71%</b>	<b>136,814.11</b>	<b>30,559.31</b>
<b>Bill Group:</b>	<b>09 FINISHES</b>								
09220	Portland Cement Plaster	70,000.00	52,500.00	8,400.00	0.00	60,900.00	87.00%	9,100.00	3,045.00
09260	Gypsum Board System	416,239.00	403,751.83	4,162.39	0.00	407,914.22	98.00%	8,324.78	20,395.71

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			From Previous Application (D+E)	This Period In Place					
09300	Tile Work	70,000.00	64,400.00	0.00	0.00	64,400.00	92.00%	5,600.00	3,220.00
09511	Suspended Acoustical Ceilings	161,300.00	150,008.99	4,839.01	0.00	154,848.00	96.00%	6,452.00	7,742.40
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	12,987.40	12,987.40	64.94%	7,012.60	649.37
09688	Carpeting	80,000.00	65,323.23	0.00	0.00	65,323.23	81.65%	14,676.77	3,266.16
09800	Elastomeric Coatings	5,000.00	750.00	1,750.00	0.00	2,500.00	50.00%	2,500.00	125.00
09840	Sound Absorbing Ceiling Baffles & Light Fixture Units	189,056.00	43,482.88	0.00	0.00	43,482.88	23.00%	145,573.12	2,174.14
09900	Painting	160,000.00	115,200.00	20,800.00	0.00	136,000.00	85.00%	24,000.00	6,800.00
	<b>FINISHES Totals</b>	<b>1,191,595.00</b>	<b>895,416.93</b>	<b>39,951.40</b>	<b>12,987.40</b>	<b>948,355.73</b>	<b>79.59%</b>	<b>243,239.27</b>	<b>47,417.78</b>
<b>Bill Group:</b>	<b>10 SPECIALTIES</b>								
10165	Toilet Partitions	10,000.00	10,000.00	0.00	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	6,084.00	3,916.00	0.00	10,000.00	100.00%	0.00	500.00
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	15,000.00	0.00	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	9,750.00	5,100.00	0.00	14,850.00	99.00%	150.00	742.50
	<b>SPECIALTIES Totals</b>	<b>120,000.00</b>	<b>103,834.00</b>	<b>9,016.00</b>	<b>0.00</b>	<b>112,850.00</b>	<b>94.04%</b>	<b>7,150.00</b>	<b>5,642.50</b>
<b>Bill Group:</b>	<b>11 EQUIPMENT</b>								
11050	Library Equipment	8,000.00	0.00	1,600.00	0.00	1,600.00	20.00%	6,400.00	80.00
	<b>EQUIPMENT Totals</b>	<b>8,000.00</b>	<b>0.00</b>	<b>1,600.00</b>	<b>0.00</b>	<b>1,600.00</b>	<b>20.00%</b>	<b>6,400.00</b>	<b>80.00</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	250.00	0.00	250.00	50.00%	250.00	12.50
12670	Entrance mats	2,500.00	2,100.00	0.00	0.00	2,100.00	84.00%	400.00	105.00

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			From Previous Application (D+E)	This Period In Place					
<b>FURNISHINGS Totals</b>		<b>21,000.00</b>	<b>2,100.00</b>	<b>250.00</b>	<b>0.00</b>	<b>2,350.00</b>	<b>11.19%</b>	<b>18,650.00</b>	<b>117.50</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	48,640.00	0.00	0.00	48,640.00	95.00%	2,560.00	2,432.00
15500	Fire Protection System	130,000.00	123,500.00	2,600.00	0.00	126,100.00	97.00%	3,900.00	6,305.00
15600	Ductwork	402,995.00	386,875.20	8,059.90	0.00	394,935.10	98.00%	8,059.90	19,746.76
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	58,507.50	46,806.00	0.00	105,313.50	90.00%	11,701.50	5,265.68
<b>MECHANICAL Totals</b>		<b>1,424,000.00</b>	<b>1,340,312.70</b>	<b>57,465.90</b>	<b>0.00</b>	<b>1,397,778.60</b>	<b>98.16%</b>	<b>26,221.40</b>	<b>69,888.94</b>
<b>Bill Group:</b>	<b>16 ELECTRICAL</b>								
16010	Electrical General Equipments	11,500.00	10,350.00	575.00	0.00	10,925.00	95.00%	575.00	546.25
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	1,794.61	0.00	97,796.37	97.00%	3,024.63	4,889.82
16300	Electrical Wall Rough-in	356,818.00	310,431.66	24,977.26	0.00	335,408.92	94.00%	21,409.08	16,770.45
16400	Electrical Service & Distribution	111,000.00	94,350.00	5,550.00	0.00	99,900.00	90.00%	11,100.00	4,995.00
16500	Electrical Lighting Fixtures	280,000.00	28,000.00	168,000.00	0.00	196,000.00	70.00%	84,000.00	9,800.00
16550	Electrical Trim Out	45,361.00	0.00	36,288.80	0.00	36,288.80	80.00%	9,072.20	1,814.44
16600	Electrical Special Sytems	40,600.00	24,360.00	4,466.00	0.00	28,826.00	71.00%	11,774.00	1,441.31
16610	Fire Alarm Systems	57,500.00	17,250.00	11,500.00	0.00	28,750.00	50.00%	28,750.00	1,437.50
16700	Communication System	37,600.00	7,520.00	11,280.00	0.00	18,800.00	50.00%	18,800.00	940.00
16800	Sound & Video	152,800.00	30,560.00	45,840.00	0.00	76,400.00	50.00%	76,400.00	3,820.00
<b>ELECTRICAL Totals</b>		<b>1,199,000.00</b>	<b>623,823.42</b>	<b>310,271.67</b>	<b>0.00</b>	<b>934,095.09</b>	<b>77.91%</b>	<b>264,904.91</b>	<b>46,704.77</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. : 15

Application Date : 12/30/24

To: 12/31/24

Architect's Project No.: 11884

Invoice #: 1725-15

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 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
<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>Bill Group:</b>	<b>32 OCO 003</b>								
30130	Owner Change Order No. 003	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30140	PCO #020R1 Modify top header of Door 138	572.07	0.00	572.07	0.00	572.07	100.00%	0.00	28.60
30150	PCO #021R1 RFI 081 New M-104 Louver	2,409.64	0.00	0.00	0.00	0.00	0.00%	2,409.64	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. : 15

Application Date : 12/30/24

To: 12/31/24

Architect's Project No.: 11884

Invoice #: 1725-15

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					
30160	PCO #022 RFI 086 F&I KnoxBox 3200 Fire Dept. Key Box	1,209.62	0.00	1,209.62	0.00	1,209.62	100.00%	0.00	60.48
30170	PCO #023R1 Delete 6" flange compound firewater supply line	-7,990.77	0.00	-7,990.77	0.00	-7,990.77	100.00%	0.00	-399.54
30180	PCO #024R4 ASK018A&B - F&I Furr down	6,191.50	0.00	0.00	0.00	0.00	0.00%	6,191.50	0.00
30190	PCO #025R3 RFI 66 F&I galvanized angle @ southeast corner	4,122.57	0.00	4,122.57	0.00	4,122.57	100.00%	0.00	206.13
30200	PCO #026R3 PR 007 Relocation of 4" fire line standpipe	29,625.54	0.00	29,625.54	0.00	29,625.54	100.00%	0.00	1,481.28
30210	PCO #027R5 RFP 010 Remove structure, modify galvanized steel	9,525.87	0.00	4,762.94	0.00	4,762.94	50.00%	4,762.93	238.15
30220	PCO #028R2 F&I Brake metal column wraps on steel columns	7,305.51	0.00	0.00	0.00	0.00	0.00%	7,305.51	0.00
30230	PCO #029R2 Addt'l sand fill for adjustments in paving elevat	6,276.78	0.00	6,276.78	0.00	6,276.78	100.00%	0.00	313.84
30240	PCO #032 F&I One paper towel dispenser in Staff Restroom 119	430.13	0.00	430.13	0.00	430.13	100.00%	0.00	21.51
30250	PCO #033R1 RFI 102 Fire rated acoustic wall mullion in Rm111	4,569.99	0.00	0.00	0.00	0.00	0.00%	4,569.99	0.00
30260	PCO #038R1 Asphalt repairs at Judge Perez driveway apron	2,579.19	0.00	0.00	0.00	0.00	0.00%	2,579.19	0.00
30270	PCO #040 RFI 112 Add Stainless Steel 26ga. Saddle Flashing	3,985.82	0.00	3,985.82	0.00	3,985.82	100.00%	0.00	199.29
<b>OCO 003 Totals</b>		<b>70,813.46</b>	<b>0.00</b>	<b>42,994.70</b>	<b>0.00</b>	<b>42,994.70</b>	<b>60.72%</b>	<b>27,818.76</b>	<b>2,149.74</b>
<b>Grand Totals</b>		<b>11,853,868.63</b>	<b>9,762,494.26</b>	<b>794,450.66</b>	<b>41,392.69</b>	<b>10,598,337.61</b>	<b>89.41%</b>	<b>1,255,531.02</b>	<b>529,916.90</b>

**RELEASE OF LIEN**

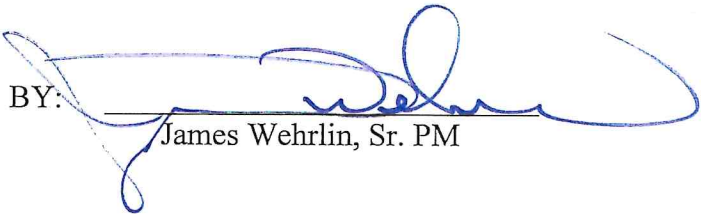
THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$794,051.17** from the St. Bernard Parish Government (Project Owner) does hereby on its own behalf and on behalf of its heirs, assigns and successors freely, knowingly, intentionally and without any undue influence whatsoever, 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 **December 31, 2024.**

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 13th Day of January 2025.

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

BY:   
James Wehrlin, Sr. PM

Subscribed and sworn to before me this

13<sup>rd</sup> Day of JANUARY, 2025

  
Notary Public





# Invoice

1602 E Alsobrook Street  
 Plant City, FL 33563  
 (813) 759-4300

Date	Invoice #
1/1/2025	11553

<b>Bill To</b>
Gibbs Construction, LLC. 5736 Citrus Blvd Suite 200 New Orleans, LA 70123

<b>Ship To</b>
St. Bernard Parish New Public Library 3121 E. Judge Perez Drive Meraux, LA 70075

P.O. No.	Terms	Due Date	Project
1725-16	Net 30	1/31/2025	LA23-052 St. Bernar...

Description	Amount
Hardware	15,805.44
Additional scope in Hardware - Storefront Hardware	12,599.85
**** St. Bernard Parish****5% Tax Exempt certificate requested and on file ****	

<b>Subtotal</b>	\$28,405.29
<b>Sales Tax (10.0%)</b>	\$0.00
<b>Total</b>	\$28,405.29
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$28,405.29



Re-Print

**ORDER CONFIRMATION**  
**011542691**

**Customer**  
OLDE TYME INTERIORS  
136 BOUSCAREN ST  
SLIDELL LA 70458  
USA

**Ship-to**  
Old Tyme Interiors  
Nick Fazio  
3121 Judge Perez Dr  
MERAUX LA 70075  
USA

Customer PO Number	STB Library 112024
Order Date	11/17/2024
Account Number	94907

Tarkett Reference

Your Reference

Delivery Method	Payment Terms	End User
LTLTruck	10 days after invoice date 2%; 45 days due net	ST BERNARD PARISH LIBRARY
Delivery Terms	Incoterms	
Prepaid & Charge - \$	EXW MILL	

This is a confirmation copy of your order, not an invoice. Please review and contact Customer Service if you feel there is a discrepancy with your order. All orders accepted by us for shipment within 90 days will be invoiced at confirmed prices. Please note, periodically Tarkett may incur increased material and labor costs. When this occurs, we will review to determine if a price increase is needed. If so, we will apply an increase of up to 5% not to exceed one increase in 90 days.

Line	SKU	Description	Order Qty	UoM	Unit Price	Price	Amount
		Shade			UoM		
100	251108072	C PERU C156 9X36 COLOR WVE QUSE 0001160683	45	FT2	4.09	FT2	184.05
		Estimated Ship Date: 12/30/2024 Estimated Delivery Date: 01/01/2025 Previous Est.Delivery Date: 01/17/2025	45.000	FT2			
200	251108071	C MUSTRD SEED C155 9X36 COLOR WVE QUSE 0001127336	45	FT2	4.09	FT2	184.05
		Estimated Ship Date: 12/17/2024 Estimated Delivery Date: 12/19/2024 Previous Est.Delivery Date: 12/18/2024	45.000	FT2			
300	251108076	C PEWTER C163 9X36 COLOR WVE QUSE	45	FT2	4.09	FT2	184.05
		Estimated Ship Date: 12/17/2024 Estimated Delivery Date: 12/19/2024 Previous Est.Delivery Date: 12/18/2024	45.000	FT2			



Re-Print

**ORDER CONFIRMATION**  
**011542691**

**Customer**  
OLDE TYME INTERIORS  
136 BOUSCAREN ST  
SLIDELL LA 70458  
USA

Customer PO Number	STB Library 112024
Order Date	11/17/2024
Account Number	94907

Line	SKU	Description	Shade	Order Qty	UoM	Unit Price	Price	Amount
						UoM		
400	251108126	C IVORY C160 9X36 COLOR WVE		585	FT2	4.09	FT2	2,392.65
		QUSE		585.000	FT2			
		<b>Estimated Ship Date: 12/19/2024</b> <b>Estimated Delivery Date: 12/23/2024</b> <b>Previous Est.Delivery Date: 12/18/2024</b>						
500	251314001	PE CEMENT 2101 18X18 URBAN STN		2,160	FT2	3.36	FT2	7,257.60
		RKSE		2,160.000	FT2			
		40513A						
		<b>Estimated Ship Date: 12/17/2024</b> <b>Estimated Delivery Date: 12/19/2024</b> <b>Previous Est.Delivery Date: 12/19/2024</b>						
600	297038082	959HM 4 GAL PAIL HIGH MOISTURE		2	EA	122.31	EA	244.62
		ADH		8.000	GAL			
		<b>Estimated Ship Date: 12/17/2024</b> <b>Estimated Delivery Date: 12/19/2024</b> <b>Previous Est.Delivery Date: 01/17/2025</b>						

*Thank you for your order.*

The General Terms and Conditions of Sale (found at [www.tarketta.com](http://www.tarketta.com) under the LEGAL link) shall apply unless the Buyer and Seller have mutually executed a signed Agreement covering the sales of Products and Services between the parties.

<b>Sub Total</b>	12,607.02
<b>Discounts/Surcharges</b>	0.00
<b>Estimated Freight</b>	345.60
<b>Taxes</b>	34.78
<b>Order Total</b>	<b>USD 12,987.40</b>



# AIA Document G701<sup>®</sup> – 2017

## Change Order

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

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: July 24, 2023

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 003  
 Date: November 26, 2024

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

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

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

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Item 1	Provide labor, materials, and equipment to modify the top header of Door 138 to match elevation with adjacent windows on the East elevation, in accordance with PCO No. 020R1, dated November 6, 2024.	Add	\$ 572.07
Item 3	Provide labor, materials, and equipment for a new M-104 louver to match same elevation as the storefront, per RFI 081, dated June 17, 2024, in accordance with PCO No. 021R1, dated November 6, 2024.	Add	\$ 2,409.64
Item 4	Provide labor, materials and equipment for the installation of the Owner requested KnoxBox 3200 Fire Department Key Box, in accordance with RFI No. 86 and PCO No. 022, dated July 18, 2024.	Add	\$ 1,209.62
Item 5	Credit for the deletion of 6" flange compound firewater supply line meter per Owner request inasmuch as the SBPG firewater supply main does not require a meter as quoted in accordance with Gibbs Construction PCO No. 023R1, dated November 6, 2024.	Deduct	(\$ 7,990.77)
Item 6	In accordance with PCO No. 024R4, dated November 6, 2024, provide labor, materials, and equipment to install the furr-down per RFI No. 91R2 ASK018A & ASK018B, dated September 18, 2024.	Add	\$ 6,191.50
Item 7	Provide labor, materials and equipment to install galvanized angle at the southeast corner of the building, in accordance with PCO 025R3, dated November 7, 2024, RFI No. 66.	Add	\$ 4,122.57
Item 8	In accordance with PCO No. 026R3, dated November 6, 2024, (Proposal Request No. 007, dated 7/23/24), drawing Sheet No. C100, provide labor, materials, and equipment for the relocation of the 4" fire line standpipe and backflow preventors and relocation of the Siamese connection and backflow preventer per Owner request.	Add	\$29,625.54
Item 9	In accordance with PCO No. 027R5, dated November 19, 2024, provide labor, materials, and equipment to remove structure, modify galvanized steel structure per RFP No. 010, (10/3/24) then reinstall the structure once the curtainwall and glazing has been installed.	Add	\$ 9,525.87
Item 10	Provide labor, materials and equipment to install brake metal column wraps on steel columns, in accordance with PCO 028R2, dated November 20, 2024.	Add	\$ 7,305.51
Item 11	Provide labor, materials and equipment to provide additional sand fill for adjustments in paving elevations, in accordance with PCO 029R2, dated November 6, 2024, reference		

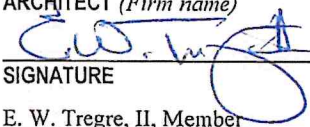

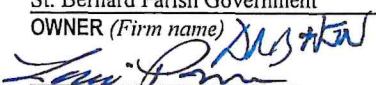
	RFI 10 and RFI 65.	Add	\$ 6,276.78
Item 12	Add eight (8) days to the contract time due to inclement weather days and hurricane preparation.	Add	8 Days
Item 13	Provide labor, materials and equipment to install one paper towel dispenser surface mounted collar in Staff Restroom 119 in conflict with structural steel member in exterior wall, in accordance with PCO 032, dated October 4, 2024.	Add	\$ 430.13
Item 14	In accordance with PCO No. 033R1, dated November 6, 2024, provide labor, materials, and equipment to add fire rated acoustic wall mullion in Room 111, reference RFI 102.	Add	\$ 4,569.99
Item 15	In accordance with PCO No. 038R1, dated November 8, 2024, provide labor, materials, and equipment for asphalt repairs at Judge Perez driveway apron, in shoulder of the road, using the LADOD asphalt mix.	Add	\$ 2,579.19
Item 16	In accordance with PCO No. 040, dated November 11, 2024, provide labor, materials, and equipment to add stainless steel 26ga. Saddle Flashing at the parapets to provide a watertight system with the stucco, reference RFI 112.	Add	\$ 3,985.82
	<b>TOTAL CHANGE ORDER NO. 003</b>	<b>ADD</b>	<b>\$70,813.46</b>

The original Contract Sum was	\$	<u>11,770,000.00</u>
The net change by previously authorized Change Orders	\$	<u>13,055.17</u>
The Contract Sum prior to this Change Order was	\$	<u>11,783,055.17</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>70,813.46</u>
The new Contract Sum including this Change Order will be	\$	<u>11,853,868.63</u>

The Contract Time will be increased by Eight (8) days.  
The new date of Substantial Completion will be February 15, 2025

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

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

Mathes Brierre Architects + Architects Beazley Moliere, A JV	Gibbs Construction, LLC	St. Bernard Parish Government
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
		
SIGNATURE	SIGNATURE	SIGNATURE
E. W. Tregre, II, Member	Brian Bertucci, Vice President	Louis Pomes, Parish President
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
November 26, 2024	11/27/2024	12-19-24
DATE	DATE	DATE



January 24, 2025

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



Reference: Recommendation for Payment  
St. Bernard Clerk of Court – Recordation of Gibbs Construction, LLC, Change Order 3  
Project: St. Bernard Parish New Public Library – Phase 2 Building Construction

Dear Mr. Nunez,

My office has reviewed the submitted recordation fee payment request from the Clerk of Court for the above referenced project change order and recommends payment of **\$775.00, for Recording of the Gibbs Construction, Change Order No. 3.**

We recommend payment be issued to the Clerk of Court in the amount of **\$775.00.**

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

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

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



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

Official Receipt : 2025-00000085

Printed On : 01/06/2025 at 4:14:10 PM

By : 210 on SBCOCLAND3

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

*Public Works*

Date Recorded : January 06, 2025

Instrument ID	Recorded Time	Amount
Book : 2118 Page : 324 #669117	4:13:57 PM	\$775.00
Transaction : MORTGAGES - GENERAL		
Name(s) : ST BERNARD PARISH GOVERNMENT		
To : GIBBS CONSTRUCTION LLC		

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

*Jack Ragas*  
*1/7/2025*

*C.O. #3*  
*Gibbs*

THANK YOU  
VISIT OUR WEBSITE AT WWW.STBCLERK.COM

JAN 08 2025

4646530-571001-0104

#102017 11

**St. Bernard Parish Certified Copy**

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

**Received From :**  
ST BERNARD PARISH GOVERNMENT  
8201 WEST JUDGE PEREZ DRIVE  
CHALMETTE, LA 70043

**First MORTGAGOR**  
ST BERNARD PARISH GOVERNMENT

**First MORTGAGEE**  
GIBBS CONSTRUCTION LLC

**Index Type :** MORTGAGES  
**Type of Document :** CHANGE

**File Number :** 669117

**Recording Pages :** 145

**Book :** 2118 **Page :** 324

**Description :** CHANGE ORDER NO. 003- NEW PUBLIC LIBRARY PROJECT NO. 11884

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St Bernard Parish, Louisiana.

**On (Recorded Date) :** 01/06/2025

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Parish of St. Bernard  
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Deputy Clerk

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# AIA® Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> St. Bernard Parish Government New Public Library 3121 E. Judge Perez Dr. Meraux, Louisiana 70075 Project No. 11884	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: July 24, 2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 003  Date: November 26, 2024
<b>OWNER:</b> <i>(Name and address)</i> St. Bernard Parish Government Parish Government Complex 8201 West Judge Perez Drive Chalmette, Louisiana 70043-1611	<b>ARCHITECT:</b> <i>(Name and address)</i> Mathes Briere Architects + Architects Beazley Moliere, A Joint Venture 201 St. Charles Avenue, Suite 4100 New Orleans, Louisiana 70170-4100	<b>CONTRACTOR:</b> <i>(Name and address)</i> Gibbs Construction, LLC 5736 Citrus Blvd., Suite 200 New Orleans, Louisiana 70123

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item 1	Provide labor, materials, and equipment to modify the top header of Door 138 to match elevation with adjacent windows on the East elevation, in accordance with PCO No. 020R1, dated November 6, 2024.	Add	\$ 572.07
Item 3	Provide labor, materials, and equipment for a new M-104 louver to match same elevation as the storefront, per RFI 081, dated June 17, 2024, in accordance with PCO No. 021R1, dated November 6, 2024.	Add	\$ 2,409.64
Item 4	Provide labor, materials and equipment for the installation of the Owner requested KnoxBox 3200 Fire Department Key Box, in accordance with RFI No. 86 and PCO No. 022, dated July 18, 2024.	Add	\$ 1,209.62
Item 5	Credit for the deletion of 6" flange compound firewater supply line meter per Owner request inasmuch as the SBPG firewater supply main does not require a meter as quoted in accordance with Gibbs Construction PCO No. 023R1, dated November 6, 2024.	Deduct	(\$ 7,990.77)
Item 6	In accordance with PCO No. 024R4, dated November 6, 2024, provide labor, materials, and equipment to install the furr-down per RFI No. 91R2 ASK018A & ASK018B, dated September 18, 2024.	Add	\$ 6,191.50
Item 7	Provide labor, materials and equipment to install galvanized angle at the southeast corner of the building, in accordance with PCO 025R3, dated November 7, 2024, RFI No. 66.	Add	\$ 4,122.57
Item 8	In accordance with PCO No. 026R3, dated November 6, 2024, (Proposal Request No. 007, dated 7/23/24), drawing Sheet No. C100, provide labor, materials, and equipment for the relocation of the 4" fire line standpipe and backflow preventors and relocation of the Siamese connection and backflow preventer per Owner request.	Add	\$29,625.54
Item 9	In accordance with PCO No. 027R5, dated November 19, 2024, provide labor, materials, and equipment to remove structure, modify galvanized steel structure per RFP No. 010, (10/3/24) then reinstall the structure once the curtainwall and glazing has been installed.	Add	\$ 9,525.87
Item 10	Provide labor, materials and equipment to install brake metal column wraps on steel columns, in accordance with PCO 028R2, dated November 20, 2024.	Add	\$ 7,305.51
Item 11	Provide labor, materials and equipment to provide additional sand fill for adjustments in paving elevations, in accordance with PCO 029R2, dated November 6, 2024, reference		

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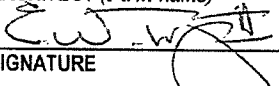
	RFI 10 and RFI 65.	Add	\$ 6,276.78
Item 12	Add eight (8) days to the contract time due to inclement weather days and hurricane preparation.	Add	8 Days
Item 13	Provide labor, materials and equipment to install one paper towel dispenser surface mounted collar in Staff Restroom 119 in conflict with structural steel member in exterior wall, in accordance with PCO 032, dated October 4, 2024.	Add	\$ 430.13
Item 14	In accordance with PCO No. 033R1, dated November 6, 2024, provide labor, materials, and equipment to add fire rated acoustic wall mullion in Room 111, reference RFI 102.	Add	\$ 4,569.99
Item 15	In accordance with PCO No. 038R1, dated November 8, 2024, provide labor, materials, and equipment for asphalt repairs at Judge Perez driveway apron, in shoulder of the road, using the LADOD asphalt mix.	Add	\$ 2,579.19
Item 16	In accordance with PCO No. 040, dated November 11, 2024, provide labor, materials, and equipment to add stainless steel 26ga. Saddle Flashing at the parpets to provide a watertight system with the stucco, reference RFI 112.	Add	\$ 3,985.82
	<b>TOTAL CHANGE ORDER NO. 003</b>	<b>ADD</b>	<b>\$70,813.46</b>

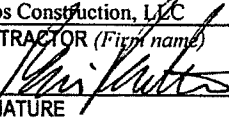
The original Contract Sum was	\$ 11,770,000.00
The net change by previously authorized Change Orders	\$ 13,055.17
The Contract Sum prior to this Change Order was	\$ 11,783,055.17
The Contract Sum will be increased by this Change Order in the amount of	\$ 70,813.46
The new Contract Sum including this Change Order will be	\$ 11,853,868.63

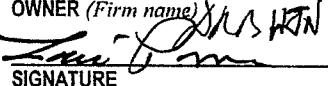
The Contract Time will be increased by Eight (8) days.  
The new date of Substantial Completion will be February 15, 2025

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

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

Mathes Brierre Architects +  
Architects Beazley Moliere, A JV  
ARCHITECT (Firm name)  
  
SIGNATURE  
E. W. Tregre, II, Member  
PRINTED NAME AND TITLE  
November 26, 2024  
DATE

Gibbs Construction, LLC  
CONTRACTOR (Firm name)  
  
SIGNATURE  
Brian Bertucci, Vice President  
PRINTED NAME AND TITLE  
11/27/2024  
DATE

St. Bernard Parish Government  
OWNER (Firm name)  
  
SIGNATURE  
Louis Pomes, Parish President  
PRINTED NAME AND TITLE  
12/19/2024  
DATE