

Invoice



Date 3/5/2025

Invoice #71

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. 1725-16	\$638,795.27	\$638,795.27
Subtotal			\$638,795.27
Total			\$638,795.27

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: FEBRUARY 27, 2025

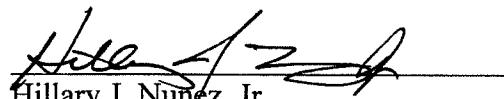
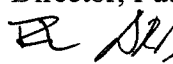
RE: NEW PUBLIC LIBRARY
PHASE 2 – BUILDING CONSTRUCTION

The Department of Public Works has received the following invoice:

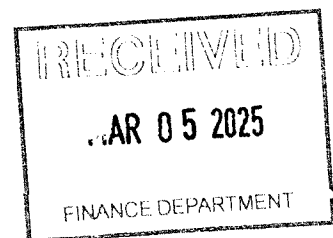
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Gibbs Construction, LLC	16	01/31/2025	\$638,795.27*	

*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


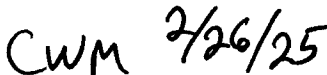
HJNJr/flr

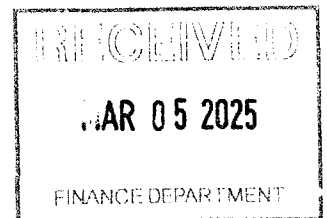


St. Bernard Parish Government

Invoice Approval Transmittal

Project Name: St. Bernard Parish New Public Library Phase 2 - Building Construction
Description of Information: Gibbs Construction, LLC Invoice No. 1725-16, Pay App # 16 Amount: \$638,795.27 Invoice Date: 01/31/2025

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	 CWM 2/26/25	Reviewed and Approved





February 24, 2025

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

Reference: Recommendation for Payment
(140) Gibbs Application for Payment No. 16

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 **\$638,795.27**.

Budget - Construction Contract -	\$ 11,770,000.00
Net Change by Change Order -	\$ 83,868.63
Adjusted Contract Value -	\$ 11,853,868.63
Prior Payments -	\$ 10,068,420.71
This payment (minus Retainage) -	\$ 638,795.27
Retainage Withheld This Payment	\$ 33,620.82

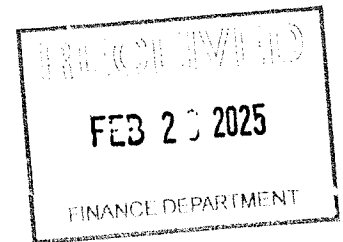
If you have any questions pertaining to this letter, don't hesitate to contact me at your convenience.

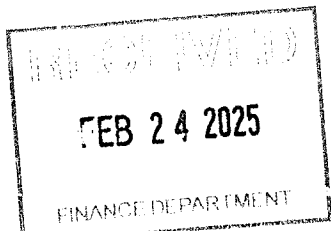
Attached:
MBA/ABM Certification and Recommendation for Payment Letter
Gibbs Application for Payment No. – 16 (Invoice No. 1725.16)
Gibbs Release of Lien

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





February 20, 2025

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

Subject: Professional Services:
Gibbs Construction, L.L.C.
Application No. 16

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. 15893 recommending payment in the amount of \$638,795.27 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 16 are also included.

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

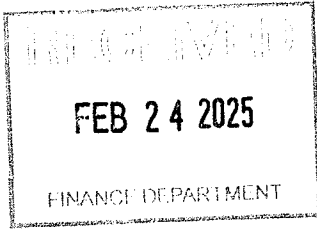
Yours very truly,

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

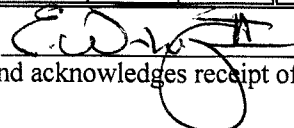
PROJECT NO.: 11884

DATE: February 20, 2025 CERTIFICATE NO.: 15893 \$ 638,795.27

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 \$ Six Hundred Thirty-Eight Thousand, Seven Hundred Ninety-Five and 27/100. 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	11,270	753	70			
Less 5% Retainage of Completed Work	563	417	24			
Less 5% Retainage of Stored Material		120	48			
Total Earned Less Retainage	10,707	215	98			
Net Total				11,853	868	63
Less Previous Issues				10,068	420	71
Present Issue				638	795	27
Balance Due				1,146	652	65

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: _____

15893

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-16

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

Chalmette, LA 70043

Project: 1725. St. Bernard Parish Public Library

Application No.: 16

Distribution to:
 Owner
 Architect
 Contractor

Period To: 1/31/2025

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

FEB 24 2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

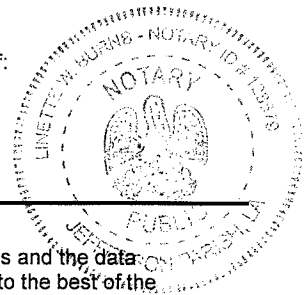
1. Original Contract Sum	\$11,770,000.00
2. Net Change By Change Order	\$83,868.63
3. Contract Sum To Date	\$11,853,868.63
4. Total Completed and Stored To Date	\$11,270,753.70
5. Retainage:	
a. 5.00% of Completed Work	\$563,417.24
b. 5.00% of Stored Material	\$120.48
Total Retainage	\$563,537.72
6. Total Earned Less Retainage	\$10,707,215.98
7. Less Previous Certificates For Payments	\$10,068,420.71
8. Current Payment Due	\$638,795.27
9. Balance To Finish, Plus Retainage	\$1,146,652.65

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: Lisa Duvrat Date: 2/19/2025

State of: Louisiana Jefferson County of: _____
Subscribed and sworn to before me this 19th day of February
Notary Public: Spencer Atwater
My Commission expires: 2025
Spencer Atwater



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 \$ 638,795.27

(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: C.W. [Signature] Date: 2/20/25

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.

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

OK KR 2-19-25

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 Tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 16
 Application Date : 01/31/25
 To: 01/31/25
 Architect's Project No.: 11884

Invoice #: 1725-16 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					
Bill Group:									
1	St. Bernard Parish Public Library	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Bill Group: 01 GENERAL REQUIREMENTS									
01000	Bond	68,187.00	68,187.00	0.00	0.00	68,187.00	100.00%	0.00	3,409.35
01010	Flood Insurance	464,133.00	464,133.00	0.00	0.00	464,133.00	100.00%	0.00	23,206.65
01020	Builders Risk	121,404.00	121,404.00	0.00	0.00	121,404.00	100.00%	0.00	6,070.20
01030	Gibbs Mobilization	173,845.00	173,845.00	0.00	0.00	173,845.00	100.00%	0.00	8,692.25
01040	Subs Mobilization	175,310.00	175,310.00	0.00	0.00	175,310.00	100.00%	0.00	8,765.50
01050	Building Permit	35,330.00	35,330.00	0.00	0.00	35,330.00	100.00%	0.00	1,766.50
01060	General Conditions	552,101.00	491,369.89	33,126.06	0.00	524,495.95	95.00%	27,605.05	26,224.78
	GENERAL REQUIREMENTS Totals	1,590,310.00	1,529,578.89	33,126.06	0.00	1,562,704.95	98.26%	27,605.05	78,135.23
Bill Group: 02 SITEWORK									
02110	Site Clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00
02220	Excavating, Backfilling	70,000.00	68,600.00	0.00	0.00	68,600.00	98.00%	1,400.00	3,430.00
02272	Geotextile Fabric	35,000.00	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	43,160.00	43,160.00	0.00	86,320.00	100.00%	0.00	4,316.00
02514	Portland Cement Concrete Paving	565,000.00	565,000.00	0.00	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	15,500.00	8,500.00	0.00	24,000.00	80.00%	6,000.00	1,200.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 Tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 16
 Application Date : 01/31/25
 To: 01/31/25
 Architect's Project No.: 11884

Invoice # : 1725-16 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)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			Work Completed						
			From Previous Application (D+E)	This Period In Place					
02820	Fence & Gates	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00%	0.00	75.00
02900	Exterior Planting	90,000.00	37,800.00	27,900.00	0.00	65,700.00	73.00%	24,300.00	3,285.00
SITWORK Totals		2,347,820.00	2,228,060.00	81,060.00	0.00	2,309,120.00	98.35%	38,700.00	115,456.00
Bill Group:	03 CONCRETE								
03300	Cast-in-Place Concrete	598,944.00	598,944.00	0.00	0.00	598,944.00	100.00%	0.00	29,947.20
CONCRETE Totals		598,944.00	598,944.00	0.00	0.00	598,944.00	100.00%	0.00	29,947.20
Bill Group:	04 MASONRY								
04200	Unit Masonry	225,000.00	220,500.00	2,250.00	0.00	222,750.00	99.00%	2,250.00	11,137.50
MASONRY Totals		225,000.00	220,500.00	2,250.00	0.00	222,750.00	99.00%	2,250.00	11,137.50
Bill Group:	05 METALS								
05100	Submittals	14,750.00	14,750.00	0.00	0.00	14,750.00	100.00%	0.00	737.50
05120	Structural Steel Material	217,452.00	217,452.00	0.00	0.00	217,452.00	100.00%	0.00	10,872.60
05205	Steel Installation, Joist, Decking	312,384.00	312,384.00	0.00	0.00	312,384.00	100.00%	0.00	15,619.20
05210	Steel Joist - Material	95,432.00	95,432.00	0.00	0.00	95,432.00	100.00%	0.00	4,771.59
05300	Steel Decking - Material	100,700.00	100,700.00	0.00	0.00	100,700.00	100.00%	0.00	5,035.00
05400	Cold Formed Metal Framing	248,461.00	248,461.00	0.00	0.00	248,461.00	100.00%	0.00	12,423.05
05500	Metal Fabrications	222,452.00	222,452.00	0.00	0.00	222,452.00	100.00%	0.00	11,122.60
05580	Metal Column Covers	186,000.00	23,125.00	0.00	0.00	23,125.00	12.43%	162,875.00	1,156.25
05700	Ornamental Metals	100,000.00	15,000.00	0.00	0.00	15,000.00	15.00%	85,000.00	750.00
METALS Totals		1,497,631.00	1,249,756.00	0.00	0.00	1,249,756.00	83.45%	247,875.00	62,487.79
Bill Group:	06 CARPENTRY								
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	52,200.00	5,800.00	0.00	58,000.00	100.00%	0.00	2,900.00

CONTINUATION SHEET

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Application No. : 16
 Application Date : 01/31/25
 To: 01/31/25
 Architect's Project No.: 11884

Invoice # : 1725-16 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					
06614	Quartz Solid Surface	30,000.00	0.00	24,000.00	0.00	24,000.00	80.00%	6,000.00	1,200.00
	CARPENTRY Totals	150,000.00	114,200.00	29,800.00	0.00	144,000.00	96.00%	6,000.00	7,200.00
Bill Group:	07 THERMAL & MOISTURE PROTECTI								
07130	Liquid Applied Air Barrier	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	2,000.00
07210	Building Insulation	24,000.00	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	208,277.22	8,958.16	0.00	217,235.38	97.00%	6,718.62	10,861.77
07610	Metal Roofing	344,246.00	316,706.32	0.00	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	6,000.00	960.00	0.00	6,960.00	58.00%	5,040.00	348.00
	THERMAL & MOISTURE PROTECTI	648,700.00	599,483.54	9,918.16	0.00	609,401.70	93.94%	39,298.30	30,470.09
Bill Group:	08 DOORS AND WINDOWS								
08112	Steel Doors and Frames	25,000.00	24,500.00	500.00	0.00	25,000.00	100.00%	0.00	1,250.00
08200	Wood Doors	28,000.00	0.00	28,000.00	0.00	28,000.00	100.00%	0.00	1,400.00
08300	Acoustical Doors	10,000.00	5,600.00	0.00	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	72,362.60	2,359.65	0.00	74,722.25	95.00%	3,932.75	3,736.11
08415	Exterior Storefront System	188,670.00	184,896.60	0.00	0.00	184,896.60	98.00%	3,773.40	9,244.85
08710	Door Hardware	60,000.00	15,805.44	40,594.56	0.00	56,400.00	94.00%	3,600.00	2,820.00
08900	Glazed Aluminum Curtainwall	291,640.00	279,974.40	5,832.80	0.00	285,807.20	98.00%	5,832.80	14,290.36
08905	Storefront Hardware	50,588.00	12,599.85	25,341.15	0.00	37,941.00	75.00%	12,647.00	1,897.05
08910	Exterior Metal Wall Louvers	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	250.00
	DOORS AND WINDOWS Totals	748,000.00	611,185.89	102,628.16	0.00	713,814.05	95.43%	34,185.95	35,690.72
Bill Group:	09 FINISHES								
09220	Portland Cement Plaster	70,000.00	60,900.00	2,100.00	0.00	63,000.00	90.00%	7,000.00	3,150.00
09260	Gypsum Board System	416,239.00	407,914.22	8,324.78	0.00	416,239.00	100.00%	0.00	20,811.95

CONTINUATION SHEET

Application and Certification for Payment, containing contractor's signed certification is attached.
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 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 16
 Application Date : 01/31/25
 To: 01/31/25
 Architect's Project No.: 11884

Invoice # : 1725-16 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	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	154,848.00	6,452.00	0.00	161,300.00	100.00%	0.00	8,065.00
09545	Wood Grille Acoustical Wall Units	20,000.00	0.00	15,000.00	0.00	15,000.00	75.00%	5,000.00	750.00
09660	Resilient Tile Flooring	20,000.00	12,987.40	6,612.60	0.00	19,600.00	98.00%	400.00	980.00
09688	Carpeting	80,000.00	65,323.23	11,476.77	0.00	76,800.00	96.00%	3,200.00	3,840.00
09800	Elastomeric Coatings	5,000.00	2,500.00	1,750.00	0.00	4,250.00	85.00%	750.00	212.50
09840	Sound Absorbing Ceiling Baffles & Light Fixture Units	189,056.00	43,482.88	130,448.64	0.00	173,931.52	92.00%	15,124.48	8,696.57
09900	Painting	160,000.00	136,000.00	9,600.00	0.00	145,600.00	91.00%	14,400.00	7,280.00
	FINISHES Totals	1,191,595.00	948,355.73	191,764.79	0.00	1,140,120.52	95.68%	51,474.48	57,006.02
Bill Group:	10 SPECIALTIES								
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	5,950.00	0.00	5,950.00	85.00%	1,050.00	297.50
10410	Exterior Building Signage	10,000.00	10,000.00	0.00	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	14,850.00	150.00	0.00	15,000.00	100.00%	0.00	750.00
	SPECIALTIES Totals	120,000.00	112,850.00	6,100.00	0.00	118,950.00	99.13%	1,050.00	5,947.50
Bill Group:	11 EQUIPMENT								
11050	Library Equipment	8,000.00	1,600.00	0.00	0.00	1,600.00	20.00%	6,400.00	80.00
	EQUIPMENT Totals	8,000.00	1,600.00	0.00	0.00	1,600.00	20.00%	6,400.00	80.00
Bill Group:	12 FURNISHINGS								
12550	Window Shades	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	0.00
12610	Bike Racks	500.00	250.00	0.00	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

CONTINUATION SHEET

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Application No. : 16
 Application Date : 01/31/25
 To: 01/31/25
 Architect's Project No.: 11884

Invoice #: 1725-16 Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
	FURNISHINGS Totals	21,000.00	2,350.00	0.00	0.00	2,350.00	11.19%	18,650.00	117.50
Bill Group:	15 MECHANICAL								
15050	Submittals	45,180.00	45,180.00	0.00	0.00	45,180.00	100.00%	0.00	2,259.00
15400	Plumbing	71,950.00	71,950.00	0.00	0.00	71,950.00	100.00%	0.00	3,597.50
15410	Plumbing Rough-In	126,850.00	126,850.00	0.00	0.00	126,850.00	100.00%	0.00	6,342.50
15420	Plumbing Fixtures	51,200.00	48,640.00	2,560.00	0.00	51,200.00	100.00%	0.00	2,560.00
15500	Fire Protection System	130,000.00	126,100.00	0.00	0.00	126,100.00	97.00%	3,900.00	6,305.00
15600	Ductwork	402,995.00	394,935.10	4,029.95	0.00	398,965.05	99.00%	4,029.95	19,948.26
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	105,313.50	5,850.75	0.00	111,164.25	95.00%	5,850.75	5,558.22
	MECHANICAL Totals	1,424,000.00	1,397,778.60	12,440.70	0.00	1,410,219.30	99.03%	13,780.70	70,510.98
Bill Group:	16 ELECTRICAL								
16010	Electrical General Equipments	11,500.00	10,925.00	575.00	0.00	11,500.00	100.00%	0.00	575.00
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	97,796.37	3,024.63	0.00	100,821.00	100.00%	0.00	5,041.05
16300	Electrical Wall Rough-in	356,818.00	335,408.92	14,272.72	0.00	349,681.64	98.00%	7,136.36	17,484.09
16400	Electrical Service & Distribution	111,000.00	99,900.00	8,880.00	0.00	108,780.00	98.00%	2,220.00	5,439.00
16500	Electrical Lighting Fixtures	280,000.00	196,000.00	67,200.00	0.00	263,200.00	94.00%	16,800.00	13,160.00
16550	Electrical Trim Out	45,361.00	36,288.80	6,350.54	0.00	42,639.34	94.00%	2,721.66	2,131.97
16600	Electrical Special Sytems	40,600.00	28,826.00	8,120.00	0.00	36,946.00	91.00%	3,654.00	1,847.31
16610	Fire Alarm Systems	57,500.00	28,750.00	24,725.00	0.00	53,475.00	93.00%	4,025.00	2,673.75
16700	Communication System	37,600.00	18,800.00	13,160.00	0.00	31,960.00	85.00%	5,640.00	1,598.00
16800	Sound & Video	152,800.00	76,400.00	45,840.00	0.00	122,240.00	80.00%	30,560.00	6,112.00
	ELECTRICAL Totals	1,199,000.00	934,095.09	192,147.89	0.00	1,126,242.98	93.93%	72,757.02	56,312.17
Bill Group:	30 OCO 001								
30000	Owner Change Order No. 001	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing contractor's signed certification is attached. Tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 16
 Application Date : 01/31/25
 To: 01/31/25
 Architect's Project No.: 11884

Invoice # : 1725-16 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					
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
	OCO 001 Totals	-15,577.00	-22,027.00	0.00	0.00	-22,027.00	141.41%	6,450.00	-1,101.35
Bill Group:	31 OCO #002								
30080	Owner Change Order No. 002	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30090	PCO #010R3 RFC 005 includes credit 10650 Operable Partition	-16,638.83	-16,638.83	0.00	0.00	-16,638.83	100.00%	0.00	-831.94
30100	PCO #012 RFI #23 Add transom to HM Door Frame 138	1,589.00	1,589.00	0.00	0.00	1,589.00	100.00%	0.00	79.45
30110	PCO #016 Roof penetration sterel framing on the low roof	1,885.00	1,885.00	0.00	0.00	1,885.00	100.00%	0.00	94.25
30120	PCO #017R1 PR 006 Modifications to storm drain system	41,797.00	41,797.00	0.00	0.00	41,797.00	100.00%	0.00	2,089.85
	OCO #002 Totals	28,632.17	28,632.17	0.00	0.00	28,632.17	100.00%	0.00	1,431.61
Bill Group:	32 OCO 003								
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	572.07	0.00	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	2,409.64	2,409.64	100.00%	0.00	120.48

CONTINUATION SHEET

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 Application Date : 01/31/25
 To: 01/31/25
 Architect's Project No.: 11884

Invoice # : 1725-16 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					
30160	PCO #022 RFI 086 F&I KnoxBox 3200 Fire Dept. Key Box	1,209.62	1,209.62	0.00	0.00	1,209.62	100.00%	0.00	60.48
30170	PCO #023R1 Delete 6" flange compound firewater supply line	-7,990.77	-7,990.77	0.00	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	6,191.50	0.00	6,191.50	100.00%	0.00	309.58
30190	PCO #025R3 RFI 66 F&I galvanized angle @ southeast corner	4,122.57	4,122.57	0.00	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	29,625.54	0.00	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	4,762.94	0.00	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 Addtl sand fill for adjustments in paving elevat	6,276.78	6,276.78	0.00	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	430.13	0.00	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	2,579.19	0.00	2,579.19	100.00%	0.00	128.96
30270	PCO #040 RFI 112 Add Stainless Steel 26ga. Saddle Flashing	3,985.82	3,985.82	0.00	0.00	3,985.82	100.00%	0.00	199.29
OCO 003 Totals		70,813.46	42,994.70	8,770.69	2,409.64	54,175.03	76.50%	16,638.43	2,708.76
Grand Totals		11,853,868.63	10,598,337.61	670,006.45	2,409.64	11,270,753.70	95.08%	583,114.93	563,537.72

RELEASE OF LIEN

THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$638,795.27** 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 **January 31, 2025.**

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 19th Day of February 2025.

Gibbs Construction L.L.C.

BY: Lisa Sweat
Lisa Sweat, CFO

Subscribed and sworn to before me this

19th Day of February, 2025

Linette W. Burns
Notary Public

