

# APPLICATION FOR PAYMENT

To: CITY OF SLIDELL  
 PO BOX 828  
 SLIDELL, LA 70459

Project: CDBG SIDEWALK IMPROVEMENTS

Application No. 2 Page 1 of 2  
 Application Date: 5/24/2014  
 Period From: 5/1/2014  
 To: 5/30/2014

From: M Natal Contractor, Inc.  
 394 Voters Road  
 Vendor #49213  
 Slidell, LA 70461

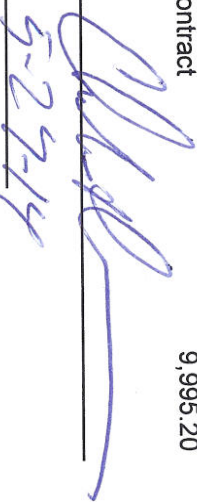
Architect:

Contract Date:

## APPLICATION RECAPITULATION

Original Contract	77,000.00
Net Change by Change Orders	22,952.00
Contract Total to Date	99,952.00
Total Completed and Stored to Date	99,952.00
Retainage:	
10.0% of Completed Work	9,995.20
0.0% of Stored Materials	0.00
Less Total Retainage	9,995.20
Total Earned Less Retainage	89,956.80
Less Previous Certificates	33,957.00
Current Payment Due	55,999.80
Balance of Contract	9,995.20

Approved by:

  
 Date: 5-29-14

## CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total Approved Previous	22,952.00	0.00
Total Approved this Month	0.00	0.00
Totals	22,952.00	0.00
Net Changes	22,952.00	

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.

By:   
 M Natal Contractor, Inc.

Date: 5/24/14

State Of: Louisiana  
 County Of: Iberville  
 Subscribed and sworn to before me this 24 day of May 2014

Notary Public:   
 My Commission Expires: at death

Charisty D. Fugate  
 Notary Public, State of Louisiana  
 My Commission is for Life  
 Notary 085565

# SCHEDULE OF VALUES

Application No. 2  
 Application Date 5/24/2014  
 For Work Ending 5/30/2014

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
1	Excavate and Haul Off	23,100.00	11,550.00	11,550.00		23,100.00	100		2,310.00
2	Fill and Compact	23,100.00	11,550.00	11,550.00		23,100.00	100		2,310.00
3	Form, Place and Finish	23,100.00	11,550.00	11,550.00		23,100.00	100		2,310.00
4	Wreck and Backfill	7,700.00	3,080.00	4,620.00		7,700.00	100		770.00
5	CO #1	775.09		775.09		775.09	100		77.51
6	CO #2	7,756.10		7,756.10		7,756.10	100		775.61
7	CO #3	14,420.81		14,420.81		14,420.81	100		1,442.08

99,952.00	37,730.00	62,222.00	0.00	99,952.00	100	0.00	9,995.20
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# APPLICATION FOR PAYMENT

To: CITY OF SLIDELL  
 PO BOX 828  
 SLIDELL, LA 70459

Project: CDBG SIDEWALK IMPROVEMENTS

Application No. 3 Page 1 of 2

From: M Natal Contractor, Inc.

394 Voters Road  
 Vendor #49213  
 Slidell, LA 70461

Architect:

*\*Retanor*

Contract Date:

To: 5/30/2014

Application Date: 5/24/2014

Period From: 5/1/2014

## APPLICATION RECAPITULATION

Original Contract	77,000.00
Net Change by Change Orders	22,952.00
Contract Total to Date	99,952.00
Total Completed and Stored to Date	99,952.00
Retainage:	
0.0% of Completed Work	0.00
0.0% of Stored Materials	0.00
Less Total Retainage	0.00
Total Earned Less Retainage	99,952.00
Less Previous Certificates	89,956.80
Current Payment Due	9,995.20
Balance of Contract	0.00

Approved by:

*[Signature]*

Date:

*5-27-14*

## CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total Approved Previous	22,952.00	0.00
Total Approved this Month	0.00	0.00
Totals	22,952.00	0.00
Net Changes	22,952.00	

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.

By: *[Signature]*  
 M Natal Contractor Inc.

Date:

*5/24/14*

State Of: *LA*

County Of: *St. Tammany*

Subscribed and sworn to before me this

24

day of May

2014

Notary Public:

*Christy D. Trigate*  
*at death*

Notary Public, State of Louisiana  
 My Commission Expires:

Notary 085565

# SCHEDULE OF VALUES

Application No. 3  
 Application Date 5/24/2014  
 For Work Ending 5/30/2014

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1	Excavate and Haul Off	23,100.00	23,100.00			23,100.00	100		
2	Fill and Compact	23,100.00	23,100.00			23,100.00	100		
3	Form, Place and Finish	23,100.00	23,100.00			23,100.00	100		
4	Wreck and Backfill	7,700.00	7,700.00			7,700.00	100		
5	CO #1	775.09	775.09			775.09	100		
6	CO #2	7,756.10	7,756.10			7,756.10	100		
7	CO #3	14,420.81	14,420.81			14,420.81	100		

99,952.00	99,952.00	0.00	0.00	99,952.00	100	0.00	0.00
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