

APPLICATION FOR PAYMENT

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

Project: CDBG SIDEWALK IMPROVEMENTS

Application No. 1 Page 1 of 2

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

Architect:

Application Date: 4/24/2014

Period From: 4/1/2014

To: 4/30/2014

Contract Date:

APPLICATION RECAPITULATION

Original Contract	77,000.00
Net Change by Change Orders	0.00
Contract Total to Date	77,000.00
Total Completed and Stored to Date	37,730.00
Retainage:	
10.0% of Completed Work	3,773.00
0.0% of Stored Materials	0.00
Less Total Retainage	3,773.00
Total Earned Less Retainage	33,957.00
Less Previous Certificates	0.00
Current Payment Due	33,957.00
Balance of Contract	43,043.00

Approved by: _____
 Date: _____

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total Approved Previous	0.00	0.00
Total Approved this Month	0.00	0.00
Totals	0.00	0.00
Net Changes		0.00

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: Orlando S. Fajed Date: 4/24/14
 M Natal Contractor, Inc.

State Of: Louisiana
 County Of: St. Plummer
 Subscribed and sworn to before me this 24 day of April 2014

Notary Public: Christy D. Fugate
 My Commission Expires: at death

SCHEDULE OF VALUES

Application No. 1
 Application Date 4/24/2014
 For Work Ending 4/30/2014

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	50	11,550.00	1,155.00
2	Fill and Compact	23,100.00		11,550.00		11,550.00	50	11,550.00	1,155.00
3	Form, Place and Finish	23,100.00		11,550.00		11,550.00	50	11,550.00	1,155.00
4	Wreck and Backfill	7,700.00		3,080.00		3,080.00	40	4,620.00	308.00
		77,000.00	0.00	37,730.00	0.00	37,730.00	50	39,270.00	3,773.00

U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR M Natal Contractor, Inc.
ADDRESS 394 Voters Road Slidell, LA 70461
OMB No.: 1215-0149 Expires: 12/31/2011

PAYROLL NO. 1
FOR WEEK ENDING 04/13/2014
PROJECT AND LOCATION CDBG Phase V -5000-21B Sidewalk Improvements
PROJECT OR CONTRACT NO. File Number 5000-23

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	FVT	SWT		OTHER	TOTAL DEDUCTIONS
			M	T	W	T	F	S	S										
Anderson Charles 206 E Madison Ave Marion, AR 72364 8845	6	Laborer	0	0.00	0.00	0.00	5.50		5.50	\$27.00	\$171.50	\$66.43	\$0.00	\$46.69	\$24.45	\$205.00	\$342.57	\$525.93	
Autry Shon 7718 Mamula Pl Diamond Head, MS 39525 1598	6	Carpenter	0	0.00	0.00	0.00	0.00	0.00	0.00		\$840.00	\$107.10	\$99.80	\$51.65	\$161.54	\$420.09	\$979.91		
Banks, Leonard 141 Production Drive Slidell, LA 70460 5018	1	Laborer	0	0.00	0.00	0.00	0.00	0.00	0.00	13.60	\$564.40	\$43.18	\$58.04	\$15.22	\$0.00	\$116.44	\$447.96		
Botts, Brandon 207 Morgan Drive Slidell, LA 70460 8333	11	Roller/Operator	0	0.00	0.00	0.00	0.50	0.50	0.50	\$30.00	\$525.00	\$66.94	\$24.28	\$231.96	\$323.18	\$551.82			
Jones, Kevin 5306 Wilton Drive New Orleans, LA 70122 3545	1	Laborer	0	0.00	0.00	0.00	0.00	0.00	0.00	20.00	\$875.00	\$42.84	\$57.38	\$9.03	\$109.25	\$450.75			
Patton, Jesse 1816 Nixon Picayune, MS 39466 7081	0	Laborer	0	0.00	0.00	0.00	0.00	0.00	0.00	14.00	\$366.00	\$46.66	\$49.67	\$16.91	\$152.40	\$265.64	\$344.37		
Roberts, Taddeirell 813 Herrin Dr Picayune, MS 39466 3639	9	Laborer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$402.00	\$52.22	\$19.59	\$345.37	\$417.18	\$265.39			

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receive this information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR M Natal Contractor, Inc. ADDRESS 394 Voters Road Slidell, LA 70461

OMB No.: 1215-0149 Expires: 12/31/2011

PAYROLL NO. 2 FOR WEEK ENDING 04/20/2014 PROJECT AND LOCATION CDBG Phase V -5000-21B Sidewalk Improvements PROJECT OR CONTRACT NO. File Number 5000-23

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYING OR CONTRACTING ORGANIZATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	SWT	OTHER		TOTAL DEDUCTIONS	
			M	T	W	T	F	S	S										
Anderson Charles 206 E Madison Ave Marion, AR 72364 8845	6	Laborer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.5(	\$27.00	\$639.00	\$51.64	\$0.00	\$17.29	\$155.00	\$241.59	\$433.41
Auty Shon 7718 Mamula Pl Diamond Head, MS 39525 1598	6	Concrete Finisher	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	35.00	\$1,400.00	\$107.10		\$51.65	\$161.54	\$420.09	\$979.91
Banks, Leonard 141 Production Drive Slidell, LA 70460 5018	1	Laborer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.0(	13.60	\$489.60	\$37.45	\$0.00	\$12.45	\$0.00	\$96.72	\$392.88
Botts, Brandon 207 Morgan Drive Slidell, LA 70460 8333	11	Roller/Operator	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	\$30.00	\$765.00	\$61.96	\$0.00	\$231.96		\$315.80	\$494.20
Jones, Kevin 5306 Wilton Drive New Orleans, LA 70122 3545	1	Laborer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.5(	20.00	\$810.00	\$38.03		\$6.67		\$92.63	\$404.37
Patton, Jesse 1816 Nixson Picayune, MS 39466 7081	0	Laboer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.5(	14.00	\$497.00	\$43.75		\$15.50	\$152.40	\$255.60	\$316.30
Roberts, Taddereil 813 Herrin Dr Picayune, MS 39466 3639	9	Laborer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.5(	15.25	\$571.90	\$48.06	\$0.00	\$17.58	\$321.23	\$386.87	\$241.28
			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine if employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)



P. O. Box 518
Slidell, LA 70459
985-649-2713
Fax: 985-847-1250

REQUEST FOR CHANGE NO. 001

REQUEST FOR CHANGE PROPOSAL (RFC)

TO: Chuck Dammon
Dammon Engineering, Inc.

DATE: April 14, 2014
JOB: CDBG Phase 5-5000-21B Sidewalk
Improvements Project Division A/Lincoln
Park

INITIATED BY:

Gen Contractor _____	GC RFC# _____
ARCH/ENGR <input checked="" type="checkbox"/> _____	GC RFI# _____
SUBCONTRACTOR _____	GC ISSUE # _____

M Natal Contractor, Inc. hereby submits this Request for Change to accomplish the work described below.

DESCRIPTION OF WORK:

Provide and install (1) 96" x 48" x 1/2" exterior grade plywood project sign \$775.09

Signed Electronically by: Patricia Shurden

Dated: 4/14/2014



P. O. Box 518
Slidell, LA 70459
985-649-2713
Fax: 985-847-1250

REQUEST FOR CHANGE NO. 002

REQUEST FOR CHANGE PROPOSAL (RFC)

TO: Chuck Dammon
Dammon Engineering, Inc.

DATE: April 23, 2014
JOB: CDBG Phase 5-5000-21B Sidewalk
Improvements Project Division A/Lincoln
Park

INITIATED BY:	
Gen Contractor _____	GC RFC# _____
ARCH/ENGR <input checked="" type="checkbox"/> _____	GC RFI# _____
SUBCONTRACTOR _____	GC ISSUE # _____

M Natal Contractor, Inc. hereby submits this Request for Change to accomplish the work described below.

DESCRIPTION OF WORK:

Provide all material, labor and equipment to

- Location – East side of Washington Avenue about 70’ south of Tupelo Street:
Install (1) new sewer frame and cover to allow sidewalk to be poured on top of existing concrete sewer box at the correct thickness.
- Location – East side of Washington Avenue, approximately 125’ south of Tupelo Street:
Repair storm drain pipe by removing fill from around the pipe, inspecting, wrapping filter fabric around joint for added security, backfilling and compacting.
- Location – East side of Washington Avenue, approximately 215’ and 250’ south of Tupelo Street:
Saw cut and demo mortar from around all four sides of (2) existing metal drain frames so the new sidewalk can be poured to it with the correct thickness/coverage required.
- Location – The entire west block from Tupelo Street to Campbell Street:
Clean and demo the overgrowth, trash and fill off of the existing sidewalk, pile up and haul off. Approximately 380 LF or 2,300 SF.

- Location – The east side of Washington Avenue at both corners of Campbell Street extended back approximately 25' each way:
Additional sand fill required at area where ground was saturated, abnormally low or where we needed to elevate sidewalk to meet required height so water wouldn't sit on sidewalk. Approximately 50' LF × 6' wide.
- Location – The (2) corners of Washington Avenue and Campbell Street both on the east side of Washington Avenue:
Install C900 6" drain pipe under sidewalk at (2) locations to allow correct drainage flow.
- Location – The east side Washington Avenue at both corners of Campbell Street and Washington Avenue:
Saw cut and chip out existing asphalt to allow the correct thickness /coverage of concrete where new sidewalk ties into the asphalt street in (2) locations.
- Location – East side of Washington Avenue, approximately 20' north of Campbell Street:
Existing City of Slidell water valve cover was raised to the correct sidewalk elevation.
Dug up and cleaned valve cover, added an extension pipe concrete and reinstalled water valve cover.

TOTAL THIS CHANGE

\$7,756.10

Signed Electronically by: Patricia Shurden

Dated: 4/23/2014



P. O. Box 518
Slidell, LA 70459
985-649-2713
Fax: 985-847-1250

REQUEST FOR CHANGE NO. 003

REQUEST FOR CHANGE PROPOSAL (RFC)

TO: Chuck Dammon
Dammon Engineering, Inc.

DATE: April 25, 2014
JOB: CDBG Phase 5-5000-21B Sidewalk
Improvements Project Division A/Lincoln
Park

INITIATED BY:	
Gen Contractor _____	GC RFC# _____
ARCH/ENGR <u> X </u> _____	GC RFI# _____
SUBCONTRACTOR _____	GC ISSUE # _____

M Natal Contractor, Inc. hereby submits this Request for Change to accomplish the work described below.

DESCRIPTION OF WORK:

The entire sidewalk on the west side of Washington Avenue from Tupelo Street to Campbell Street and also the driveway apron and part of existing driveway to the residential house closest to Tupelo Street:

- Demo existing sidewalk (1412 sf) and haul off- *revised*
- Remove and haul off existing soil fill
- Install new sand fill and compact
- Layout and form sidewalks
- Pour, place and finish concrete
- Install (2) truncated domes at each corner of Tupelo and Campbell Street
- Wreck and back fill

\$14,420.81

Signed Electronically by: Angela Fayard

Dated: 4/25/2014