

# APPLICATION FOR PAYMENT

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

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

Project: CDBG SIDEWALK IMPROVEMENTS

Application No. 1 Page 1 of 2

Application Date: 4/24/2014

Period From: 4/1/2014

To: 4/30/2014

Architect:

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:  Date: 4/24/14

M Natal Contractor, Inc.  
 State Of: LA  
 County Of: St. Bernard  
 Subscribed and sworn to before me this 24 day of April 2014

Notary Public:   
 My Commission Expires: at least

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

# 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
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