

# APPLICATION FOR PAYMENT

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

Project: POSSUM HOLLOW BASKETBALL COURT  
 QUOTE #17-Q021

Application No. 2 Page 1 of 3

Application Date: 4/20/2017

Period From: 3/20/2017

To: 4/30/2017

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

Architect:

Contract Date:

## APPLICATION RECAPITULATION

Original Contract	67,352.00
Net Change by Change Orders	33,508.48
Contract Total to Date	100,860.48
Total Completed and Stored to Date	100,860.48
Retainage:	
10.0% of Completed Work	10,086.06
0.0% of Stored Materials	0.00
Less Total Retainage	10,086.06
Total Earned Less Retainage	90,774.42
Less Previous Certificates	60,616.80
Current Payment Due	30,157.62

Balance of Contract 10,086.06

Approved by: [Signature]  
 Date: 4-25-17

## CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total Approved Previous	0.00	0.00
Total Approved this Month	33,508.48	0.00
Totals	33,508.48	0.00
Net Changes	33,508.48	

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: Maria Natal] Date: 4/24/17  
 M Natal Contractor, Inc.

State Of: Louisiana  
 Parish St. Tammany  
 Subscribed and sworn to before me this 24 day of April 2017

[Signature: Christy D. Fugate]  
 Notary Public, State of Louisiana  
 My Commission is for Life  
 Notary 0855565

# SCHEDULE OF VALUES

Application No. 2  
 Application Date 4/20/2017  
 For Work Ending 4/30/2017

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	MOBILIZATION	3,000.00	3,000.00			3,000.00	100		300.00
2	MUCK OUT & STORE MATERIALS	435.00	435.00			435.00	100		43.50
3	MUCK OUT & DISPOSE MATERIALS	3,190.00	3,190.00			3,190.00	100		319.00
4	STRUCTURAL FILL	5,875.00	5,875.00			5,875.00	100		587.50
5	6" THICK POST TENSION FOUNDATION	40,323.30	29,377.45	10,945.85		40,323.30	100		4,032.34
6	INSTALL BASKETBALL GOALS	1,500.00	1,500.00			1,500.00	100		150.00
7	PAINT COURT STRIPING ON CONCRETE	350.00	3,150.00	350.00		3,500.00	100		350.00
8	FENCE	7,728.00	7,728.00			7,728.00	100		772.80
9	INSTALL SEED	1,800.70	1,800.70			1,800.70	100		180.07
10	CHANGE ORDER #1								
11	MUCK OUT & DISPOSE	797.50	797.50			797.50	100		79.75
12	STRUCTURAL FILL	1,292.50	1,292.50			1,292.50	100		129.25
13	INSTALL SEED	(1,800.70)	(1,800.70)			(1,800.70)	100		(180.07)
14	REMOVE VOLLEYBALL POST	380.00	380.00			380.00	100		38.00
15	CUT DOWN TREES & GRIND STUMPS	4,675.00	4,675.00			4,675.00	100		467.50
16	LEVEL SAND & HAUL OFF	2,349.00	2,349.00			2,349.00	100		234.90
17	INSTALL SOD	3,077.56	3,077.56			3,077.56	100		307.76
18	EXCAVATE & HAUL OFF STUMPS	525.00	525.00			525.00	100		52.50
19	CHANGE ORDER #2								
20	INSTALL SOD	9,257.12	9,257.12	9,257.12		9,257.12	100		925.71
		87,904.98	67,352.01	20,552.97	0.00	87,904.98	100	0.00	8,790.51

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Application No. 2  
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 For Work Ending 4/30/2017

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
21	CONCRETE SIDEWALK	1,657.50		1,657.50		1,657.50	100		165.75
22	SAND BACKFILL/GRADE	1,400.00		1,400.00		1,400.00	100		140.00
23	ASPHALT REPAIRS	2,759.00		2,759.00		2,759.00	100		275.90
24	PAINT/OVERLAY SYSTEM	7,139.00		7,139.00		7,139.00	100		713.90
		100,860.48	67,352.01	33,508.47	0.00	100,860.48	100	0.00	10,086.06