

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

Architect:

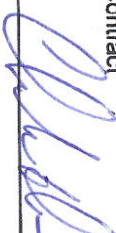
Application No. 1 Page 1 of 2
 Application Date: 4/24/2014
 Period From: 4/1/2014
 To: 4/30/2014

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

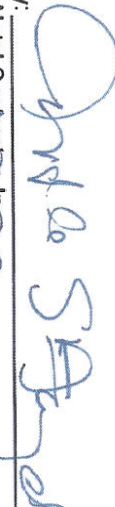
Approved by:


 Date: 4-30-14

CHANGE ORDER SUMMARY

Total Approved Previous	0.00	ADDITIONS	DEDUCTIONS
Total Approved this Month	0.00		
Totals	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: St. Bernard
 County Of: St. Bernard

Subscribed and sworn to before me this 24 day of April 2014

Notary Public: 
 My Commission Expires: at birth

Christy 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

U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh34Tinstr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

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

NAME OF CONTRACTOR OR SUBCONTRACTOR **M Natal Contractor, Inc.**

ADDRESS **394 Voters Road Sildell, LA 70461**

PROJECT AND LOCATION **CDBG Phase V -5000-21B Sidewalk Improvements**

PROJECT OR CONTRACT NO. **File Number 5000-23**

PAYROLL NO. **2** FOR WEEK ENDING **04/20/2014**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) 29 C.F.R. PART 541 EMPTION	(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			
			M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	PVT	SWT	OTHER		TOTAL DEDUCTIONS		
			14	15	16	17	18	19	20												
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	35.50	18.00	\$27.00	\$639.00	\$51.64	\$0.00	\$17.66	\$17.29	\$155.00	\$241.59	\$433.41
Auby Shon 7718 Mainula 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	\$1,400.00	\$107.10	\$0.00	\$99.80	\$51.65	\$161.54	\$420.09	\$979.91
Banks, Leonard 141 Production Drive Sildell, LA 70460 5018	1	Laborer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	13.60	\$489.60	\$489.60	\$37.45	\$0.00	\$46.82	\$12.45	\$0.00	\$96.72	\$392.88
Boits, Brandon 207 Morgan Drive Sildell, 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	\$765.00	\$61.96	\$0.00	\$21.88	\$231.96	\$0.00	\$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	35.50	14.00	\$497.00	\$497.00	\$38.03	\$0.00	\$47.93	\$6.67	\$92.63	\$92.63	\$404.37
Patton, Jesse 1816 Nixon Picaune, MS 39466 7081	0	Laborer	0	2.50	1.50	8.50	9.30	5.00	0.00	0.00	30.50	15.25	\$571.90	\$571.90	\$43.75	\$0.00	\$43.95	\$15.50	\$152.40	\$255.60	\$316.30
Roberts, Tadderrail 813 Herrin Dr Picaune, MS 39466 3639	9	Laborer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.50	16.75	\$0.00	\$0.00	\$48.06	\$0.00	\$0.00	\$17.58	\$321.25	\$386.87	\$241.28

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(e)(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 that 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 33502, 200 Constitution Avenue, N.W. Washington, D.C. 20210