



11668 CHEF MENTEUR HWY  
NEW ORLEANS LA. 70129

TO: Dammon Engineering

DATE: 5/27/14  
ATTN: Kevin  
RE: Slidell Jr. High

We are sending you the following: Attached via mail

COPIES	DATE	NO.	DESCRIPTION
2	5/27/14	1	Notarized May pay app

These are transmitted as listed below:

- For Approval
- For Your Use
- As Requested
- For Review and Comment

REMARKS:

SIGNED: Tara Fischer Janko

COPY TO: 1-File

---

Telephone: (504) 241-2665 Fax: (504) 241-2952

TO OWNER: St. Tammany Parish School Board PROJECT: Slidell Jr. High Reroofing  
 Old 6th grade Wing  
 APPLICATION NO: 2  
 PERIOD TO: 5/31/14  
 PROJECT NOS:  OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: Fischer's Inc.  
 11668 Chef Menteur Hwy. N.O. 70129  
 CONTRACT FOR: REROOFING  
 VIA ARCHITECT: Dammon Engineering  
 CONTRACT DATE: 4/11/14

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM ..... \$ 266,600.00
- 2. Net change by Change Orders ..... \$ \_\_\_\_\_
- 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 266,600.00
- 4. TOTAL COMPLETED & STORED TO DATE ..... \$ 149,120.00  
 (Column G on G703)
- 5. RETAINAGE:
  - a. 10 % of Completed Work \$ 14,912.00  
 (Columns D + E on G703)
  - b. \_\_\_\_\_ % of Stored Material \_\_\_\_\_  
 (Column F on G703)  
 Total Retainage (Line 5a + 5b or  
 Total in Column I of G703) ..... \$ 14,912.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 134,208.00  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate) ..... \$ 5,850.00
- 8. CURRENT PAYMENT DUE ..... \$ 128,358.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$ 132,392.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order		

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.

CONTRACTOR:  
 By: [Signature] Date: 5/27/14

State of Louisiana  
 County of St. Tammany  
 Subscribed and sworn to before me this 27th day of May 2014

Notary Public: [Signature]  
 My Commission expires: best

ARCHITECT'S CERTIFICATE FOR PAYMENT  
 STATE OF LOUISIANA  
 NOTARY PUBLIC  
 NOTARY # 15807

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 128,358.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:  
 By: [Signature] Date: 6/2/14  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**Fischer's Inc.**

11668 Chef Menteur Hwy.  
New Orleans, LA 70129

**INVOICE**

Invoice Number: 8689  
Invoice Date: May 23, 2014  
Page: 1

Voice: 504-241-2665  
Fax: 504-241-2952

**Bill To:**

St. Tammany Parish School Boar  
P.O. Box 940  
Covington, LA 70434

**Ship to:**

St. Tammany Parish School Boar  
P.O. Box 940  
Covington, LA 70434

Customer ID	Customer PO	Payment Terms	
St.Tammany	4-646-14	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Slidell Jr high		5/23/14

Quantity	Item	Description	Unit Price	Amount
		Re: Slidell Jr High Reroofing Old 6th grade wing Billing #2		128,358.00

Subtotal	128,358.00
Sales Tax	
Total Invoice Amount	128,358.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>128,358.00</b>

Check/Credit Memo No:

