

Application and Certificate for Payment

TO OWNER: STFD No. 13
Post Office Box 2109
Covington, LA 70434-2109

PROJECT:
STFD New Training Facility
34780 S. Range Road
Slidell, LA 70460

APPLICATION NO: 1
PERIOD TO: 7/31/25
CONTRACT FOR: St. Tammany Fire Protection Dis
CONTRACT DATE:
PROJECT NOS: 2507

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

FROM CONTRACTOR:
M Natal Contractor, Inc.
P.O. Box 518
Slidell, LA 70459

VIA ARCHITECT:

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	\$	458,520.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	458,520.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	83,785.88
5. RETAINAGE:		
a. 10.0 % of Completed Work (Column D + E) on G703	\$	4,980.29
b. 10.0 % of Stored Material (Column F on G703)	\$	3,398.30
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	8,378.59
6. TOTAL EARNED LESS RETAINAGE	\$	75,407.29
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	75,407.29
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	383,112.71

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	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.

CONTRACTOR:

By: _____ Date: _____
State of: Louisiana
County of: St. Tammany Parish
Subscribed and sworn to before
me this _____ day of _____

Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

ARCHITECT:

By: _____ Date: _____

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.

AIA Continuation G703

JobId: 830
STFD New Training Facility

Application no.: 1
Application date: 7/31/25
Period to: 7/31/25
Architect's project no.: 2507

A Item No.	B Description of Work	C Scheduled Value	D WORK COMPLETED		F Materials Presently Stored (not in D)	G		H Balance To Finish (Prev.)	I Retainage (Prev.)
			From Prev. Application	Amount This Period		Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)		
1	Bond, Permit, Insurance, etc	15,194.28	0.00	15,194.28	0.00	15,194.28	100	0.00	1,519.43
2	Temporary Facilities and Controls	11,108.99	0.00	2,500.00	0.00	2,500.00	23	8,608.99	250.00
3	Anchor Bolts	1,159.60	0.00	1,159.60	0.00	1,159.60	100	0.00	115.96
4	Place and Finish Foundations -	30,948.65	0.00	7,782.00	0.00	7,782.00	25	23,166.65	778.20
5	Thermal Insulation	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
6	Doors, Frames and Hardware	23,821.20	0.00	0.00	0.00	0.00	0	23,821.20	0.00
7	Overhead Coiling Doors	8,565.99	0.00	0.00	0.00	0.00	0	8,565.99	0.00
8	Windows & Glazing	7,220.85	0.00	0.00	0.00	0.00	0	7,220.85	0.00
9	Metal Framing	20,174.77	0.00	0.00	0.00	0.00	0	20,174.77	0.00
10	Drywall	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
11	Accoustical Ceilings	19,033.73	0.00	0.00	0.00	0.00	0	19,033.73	0.00
12	Flooring	16,471.29	0.00	0.00	0.00	0.00	0	16,471.29	0.00
13	Painting & Coating, Accoustical, Framing	14,944.96	0.00	0.00	0.00	0.00	0	14,944.96	0.00
14	Toilet/Bath/Laundry Accessories	813.44	0.00	0.00	0.00	0.00	0	813.44	0.00
15	Fire Protection Specialties	699.21	0.00	0.00	633.00	633.00	91	66.21	63.30
16	Countertops & Cabinets	13,335.44	0.00	0.00	0.00	0.00	0	13,335.44	0.00
17	Metal Building Systems	92,884.21	0.00	0.00	0.00	0.00	0	92,884.21	0.00
18	Plumbing	39,380.12	0.00	11,717.00	0.00	11,717.00	30	27,663.12	1,171.70
19	HVAC	61,505.52	0.00	0.00	33,350.00	33,350.00	54	28,155.52	3,335.00
20	Electrical	52,182.14	0.00	0.00	0.00	0.00	0	52,182.14	0.00
Page Totals		429,444.39	0.00	38,352.88	33,983.00	72,335.88	17	357,108.51	7,233.59

AIA Continuation G703

JobId: 830
STFD New Training Facility

Application no.: 1
Application date: 7/31/25
Period to: 7/31/25
Architect's project no.: 2507

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	WORK COMPLETED		Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
			From Prev. Application	Amount This Period					
21	Excavation & Fill	18,731.07	0.00	11,450.00	0.00	11,450.00	61	7,281.07	1,145.00
22	Soil Treatment	113.07	0.00	0.00	0.00	0.00	0	113.07	0.00
23	Concrete Paving	10,231.47	0.00	0.00	0.00	0.00	0	10,231.47	0.00
		458,520.00	0.00	49,802.88	33,983.00	83,785.88	18	374,734.12	8,378.59

WERCO BUILDING SPECIALTIES, INC.
P.O. BOX 15763
Baton Rouge, LA 70895
USA

Voice: (225) 927-8376
Fax: (225) 927-8378

INVOICE

Invoice Number: 70176
Invoice Date: Jul 2, 2025

Bill To:
M NATAL CONTRACTOR, INC.
P.O. BOX 518
SLIDELL, LA 70459

Ship to:
#23582-SHANNON
STFD NEW TRAINING FACILITY
394 VOTERS RD.
SLIDELL, LA 70460

Customer ID	Customer PO	Payment Terms
NAT	830 STFD NEW TRAININ	Net 30 Days
Sales Rep ID	Shipping Method	Ship Date
Shannon	Best Way	7/1/25
Quantity	Item	Unit Price
	FIRE EXTINGUISHERS	550.00

Check/Credit Memo No:

Subtotal	550.00
Sales Tax	
Freight	
Total Invoice Amount	550.00
Payment/Credit Applied	
TOTAL	550.00





Bradley

FRAGILE



MARINE APPROVAL VALID ONLY WHEN EQUIPPED WITH APPROVED BRACKET

MALL HOOK PACKAGED IN TOP OF CARTON

FIRE EXTINGUISHER



NOT A HANDLE - FOR VIEWING ONLY

OPEN THIS END



Lane's AC and Heating Services, LLC

6958 West Park Ave | Houma, LA 70364
(985)879-3207 | acandheatingervices@yahoo.com |
www.lanesacandheat.com

985-879-3207

RECIPIENT:

St. Tammany Fire District #1

522 Robert Boulevard
Slidell, Louisiana 70458

Invoice #9689143

Issued Not sent yet

Due Upon receipt

Total \$29,000.00

Account Balance \$29,000.00

Stored Materials

Product/Service	Description	Qty.	Unit Price	Total
Trane	Equipment	1	\$18,000.00	\$18,000.00
Airside	Fire Dampers, Grills, Diffusers, Louvers, etc.	1	\$11,000.00	\$11,000.00

No additional charges will be applied without verbal approval from clients. Both the technician and the customer must have a comprehensive understanding of the scope of work to be performed. Please note that additional charges may apply to ensure a satisfactory completion of the job. The client will be informed prior to any additional work being undertaken.

NO RETURN AND NO REFUND POLICY!

Limited Warranty: All Materials, parts and equipment are warranted by the manufactures' or suppliers'. All labor performed by the company is

Total \$29,000.00

Account balance

*Account to
Bill by 7-30-26*

St. Tammany Fire District #1
522 Robert Boulevard
Slidell, Louisiana 70458

Stored Materials

Invoice #: 9689143

Due date: upon receipt

Amount due: \$29,000.00

Amount enclosed: _____

Mail to:

Lane's AC and Heating Services, LLC
6958 West Park Ave
Houma, LA 70364



Lane's AC and Heating Services, LLC

6958 West Park Ave | Houma, LA 70364
(985)879-3207 | acandheatingservices@yahoo.com |
www.lanesacandheat.com

Notes Continued...

warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, in its agents or technicians are not authorized to make any such warranties on behalf of above named company.

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is paid. If payment is not made as agreed, Seller can remove said equipment/material at Seller's expense. Any damage resulting from said removal shall not be responsibility of Seller.

If amounts owing under this Agreement are not paid within thirty (30) days, Customer agrees to pay a late charge on any outstanding balance at nine percent (9%) per month or twenty-four percent (24%) per annum on the unpaid amount calculated from the date payment was due. Customer will be deemed to have accepted Seller's performance as complete under this Agreement unless Customer notified Seller in writing otherwise within thirty (30) days of substantial completion. Should Seller retain the assistance of a third party, including without limitation an attorney, to assist with collection of unpaid amounts due and owing, Customer agrees to pay Seller's costs associated therewith including without limitation reasonable attorneys' fees, collection agency's fees, court costs, and interest at the maximum legal rate.

When payment is made using a check or cash, credit card fees are waived.

A yearly maintenance is required to honor the labor warranty, if a maintenance is missed the labor warranty is void.

Federal Tax ID 46-2969905



60
 Add'l Supp Additional Label
 Barcode
 257609792
WD430-12X12
9578882-002
 07/10
 STD

HU#: 1026378771
 Mark
 WD-40
 Tag
 Model
 WDA-12X12
 SN#
 Origin Qty
 FXG Re-label

ST. TAMMAM FDT TRAINING FACILITY
 LANE'S A/C AND HEATING SERVICES
 6952 WEST PARK AVE
 HOUMA LA 7004
 (US)
 FedEx
 Barcode
 6625 8198830
 70364
 6922 0018 0 00000 00001 5 03 8026 3182 2930

252-3053

**SPLIT
HEAT PUMP**

Model Number
5TWRZ048A1000A

Serial Number
25155P4UJF

Model Number
5TWRZ048A1000A

Serial Number
25155PAUJF

**5TWR7048
A1000A**

Model Number (EP)

Model Number (S)

25155P4UJF



PROD SRV DGT: A
FACTORY ID: DP6
PROD LINE: J
MADE IN: USA

ENERGYGUIDE

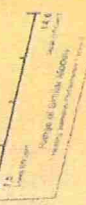
U.S. Government
Heat Pump
Cooling and Heating
Split System

Thank U.S. Inc.
Model: 5TWR7048A1

**Cooling
Efficiency Rating (SEER2)¹
15.2-17.1**



**Heating
Efficiency Rating (HSPF2)²
8.2-9.4**



The system's efficiency ratings depend on the coil your contractor installs when you use the system. The ratings vary by region. Ask your contractor for details.

For energy cost info, visit productinfo.energystar.gov

WARNING
RISK OF FIRE
DUE TO
FLAMMABLE
REFRIGERANT
USED
A2L

**FOLLOW HANDLING
INSTRUCTIONS CAREFULLY
IN COMPLIANCE WITH
NATIONAL REGULATIONS.**

**RISQUE D'INCENDIE
DUE À L'USAGE
D'UN RÉFRIGÉRANT
INFLAMMABLE UTILISÉ
CLASSÉ A2L**

**LA ADVERTENCIA
DE INCENDIO POR EL
USO DE UN REFRIGERANTE
INFLAMMABLE UTILIZADO
CON CLASIFICACIÓN A2L**

Purchase Order

Tracking MayBill

Item: **5TWR7048A1000A**
City: **HOU** State: **LA** Zip: **70384**
Carrier: **AVERITT EXPRESS** Shipmen: **100001** Tolopn: **10000000**

Delivery: **LPN**

St. Tammany Fire Dep

0839122644

1288697933

804751924

Date: 18-JUN-2025 15:14:00

User: 180263

SHIP TO:
SAINT PETERS, MO 63570
6958 W PARK AVE
HOUMA, LA 70384
Sales Order: 5TWR7048A1



St
Tammara

W
C.L. 1000
SALE 100

500J

228-4025 USA



5TWR7048

A10C3A

25155P7JJF

SPLIT
HEAT PUMP

5TWR7048A1000A

25155P7JJF

5TWR7048A1000A

25155P7JJF



ENERGYGUIDE

Cooling

Efficiency Rating **15.2-17.1**

Heating

Efficiency Rating **8.2-9.4**

St.
Tammany

5TWR7048A1000A
25155P7JJF

5TWR7048A1000A
25155P7JJF

5TWR7048A1000A
25155P7JJF

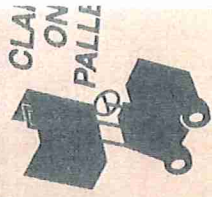
5TWR7048A1000A
25155P7JJF

FLAMMABLE
RISK OF FIRE
IF NOT USED
CORRECTLY
KEEP AWAY
FROM HEAT
SOURCES
DO NOT
SMOKE
WHILE
OPERATING
THIS
EQUIPMENT

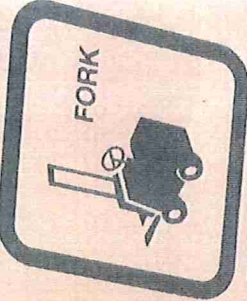
CAUTION
RISK OF
ELECTRIC
SHOCK
IF NOT
USED
CORRECTLY
DO NOT
REPAIR
OR
SERVICE
THIS
EQUIPMENT
UNLESS
YOU ARE
A
QUALIFIED
TECHNICIAN

WARNING
RISK OF
ELECTRIC
SHOCK
IF NOT
USED
CORRECTLY
DO NOT
REPAIR
OR
SERVICE
THIS
EQUIPMENT
UNLESS
YOU ARE
A
QUALIFIED
TECHNICIAN

HANDLE FROM
THIS SIDE ONLY



CLAI
ON
PALLE



FORK

