

# Application and Certificate for Payment

**TO OWNER:** STFP District No. 1  
522 Robert Boulevard  
Slidell, LA 70458

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

**APPLICATION NO:** 3  
**PERIOD TO:** 9/30/25  
**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) .....	\$	281,643.48
<b>5. RETAINAGE:</b>		
a. 10.0 % of Completed Work (Column D + E) on G703	\$	27,387.45
b. 10.0 % of Stored Material (Column F on G703)	\$	776.90
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	28,164.35
6. TOTAL EARNED LESS RETAINAGE .....	\$	253,479.13
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	167,999.93
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	85,479.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$	205,040.87
(Line 3 less Line 6)		

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
<b>TOTALS</b>	\$ 0.00	\$ 0.00
<b>NET CHANGES by Change Order</b>	\$ 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: M. Natal

Date: 9-25-25

State of: Louisiana

County of: St. Tammany Parish

Subscribed and sworn to before me this 25 day of Sept. 2025



SALVADORE A. MORTILLARO II  
Notary Public  
Notary ID No. 88181  
St. Tammany Parish, Louisiana

Notary Public: Salvatore A. Mortillaro II  
My Commission expires: Life

## 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 ..... \$ 85,479.20

(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: C. Natal

Date: 9-25-25

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.: 3  
Application date: 9/25/25  
Period to: 9/30/25  
Architect's project no.: 2507

Item No.	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	15,194.28	0.00	0.00	15,194.28	100	0.00	1,519.43
2	Temporary Facilities and Controls	11,108.99	4,944.00	1,832.48	0.00	6,776.48	61	4,332.51	677.65
3	Anchor Bolts	1,159.60	1,159.60	0.00	0.00	1,159.60	100	0.00	115.96
4	Place and Finish Foundations -	30,948.65	30,948.65	0.00	0.00	30,948.65	100	0.00	3,094.87
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	7,248.00	7,769.00	15,017.00	63	8,804.20	1,501.70
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	20,174.77	0.00	20,174.77	100	0.00	2,017.48
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	633.00	0.00	0.00	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	69,663.00	23,221.21	0.00	92,884.21	100	0.00	9,288.42
18	Plumbing	39,380.12	11,717.00	19,787.10	0.00	31,504.10	80	7,876.02	3,150.41
19	HVAC	61,505.52	33,350.00	0.00	0.00	33,350.00	54	28,155.52	3,335.00
20	Electrical	52,182.14	7,494.00	14,944.32	0.00	22,438.32	43	29,743.82	2,243.83
<b>Page Totals</b>		429,444.39	175,103.53	87,207.88	7,769.00	270,080.41	63	159,363.98	27,008.05

AIA Continuation G703

JobId: 830  
STFD New Training Facility

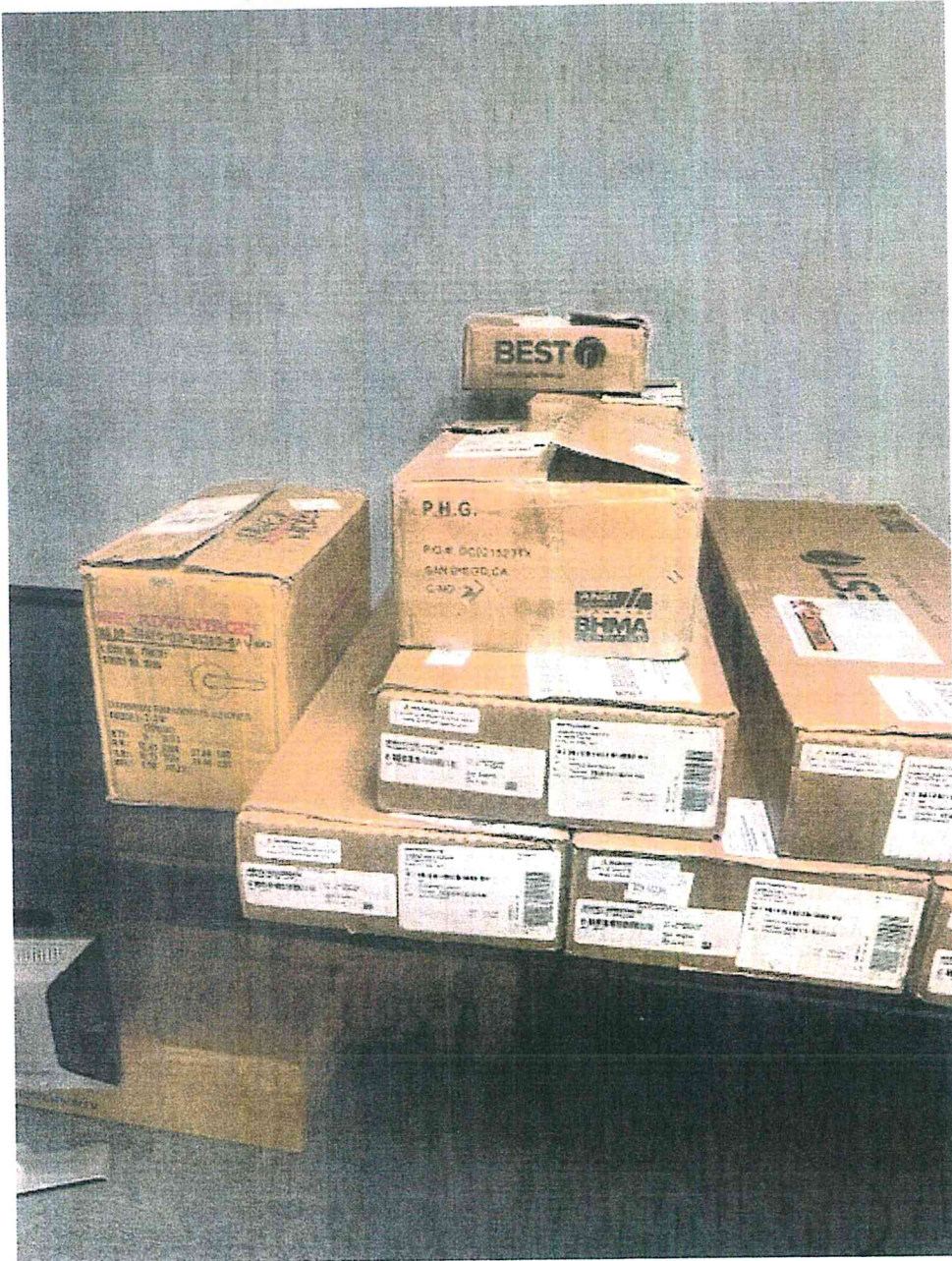
Application no.: 3  
Application date: 9/25/25  
Period to: 9/30/25  
Architect's project no.: 2507

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.)		
21	Excavation & Fill	18,731.07	11,450.00	0.00	0.00	11,450.00	61	7,281.07	1,145.00
22	Soil Treatment	113.07	113.07	0.00	0.00	113.07	100	0.00	11.31
23	Concrete Paving	10,231.47	0.00	0.00	0.00	0.00	0	10,231.47	0.00
		458,520.00	186,666.60	87,207.88	7,769.00	281,643.48	61	176,876.52	28,164.36

# Stored Hardware



# Stored Hardware



Vicki's iPhone



# Invoice

Rep	Date	Invoice #
VH	9/5/2025	4388

101 PRODUCTION DRIVE  
SUITE 3C  
SLIDELL, LA 70460

Project	
ST TAMMANY FIRE PROTECTION NEW TRAINING F	
Ship To	
ST TAMMANY FIRE PROTECTION NEW TRAINING FACILITY C/O M NATAL CONTRACTORS 34780 S. RANGE ROAD SLIDELL, LA 70460 MIKE NATAL: 985-960-1478	
P.O. No.	Terms
830.04	Net 30

Bill To
M NATAL CONTRACTOR, INC. 394 VOTERS ROAD SLIDELL, LA 70461

Item	Description	Qty	Rate	Ordered	Prev. Inv...	S.O. No.	Amount
HMF	(4) 3068-16GA/CRS EXTERIOR WELDED 5-3/4 HM FRAMES WITH DEANSTEEL HARDWARE LOCATIONS, CR, UNA ANCHORS AS PER DOOR SCHEDULE. 3-LH-101,103,104, 1-RH-102.	4	417.00	4	0	3457	1,668.00T
HM DO...	(4) 3068NH-16GA/CRS TDI IMPACT RATED, EXTERIOR FLUSH HM DOORS WITH RIM EXIT REINFORCEMENT, ESCUTCHEON EXIT TRIM PREP AND 6" X 27" LITE KIT CUT OUTS 8" DOWN FROM TOP AND 8" FROM LOCK STILE. 3-RHR, 1-LHR.	4	839.00	4	0	3457	3,356.00T
MISC	L-GLF100-SP-TB 6" X 27" SPECIAL THICKNESS LITE KIT-GPZ-.G/THICK:500", D/THICK: 1.75", GT-316 GLAZING TAPE-STORED AT CDH OFFICE	4		4	0	3457	

✓ delivered to Job site

✓ delivered to Job site

~~not delivered~~

✓ delivered to Vicki office

Thanks for the business.....

**Subtotal**

**Sales Tax (0.0%)**

Addenda 1 noted

**Total**

Phone #

**Payments/Credits**

985-445-1441

**Balance Due**



# Invoice

Rep	Date	Invoice #
VH	9/5/2025	4388

101 PRODUCTION DRIVE  
SUITE 3C  
SLIDELL, LA 70460

Project	
ST TAMMANY FIRE PROTECTION NEW TRAINING F	
Ship To	
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P.O. No.	Terms
830.04	Net 30

Bill To
M NATAL CONTRACTOR, INC. 394 VOTERS ROAD SLIDELL, LA 70461

Item	Description	Qty	Rate	Ordered	Prev. Inv...	S.O. No.	Amount
GLASS	L-PC-1/2" POLYCARBONATE HIGH IMPACT 5.687" X 26.687"-STORED AT CDH OFFICE	4		4	0	3457	
HMF	(6) INTERIOR 3068-16GA/A40 534/478 KD DRYWALL HOLLOW METAL FRAMES WITH DEANSTEEL ASA/HINGE LOCATIONS. 5-LH-106,107,108,109,110. 1-RH-105.	6	246.00	6	0	3457	1,476.00T
LUMPS...	HARDWARE MATERIAL AS PER DRAWINGS USING ADVANTAGE GRADE 1 HARDWARE  9/2/25-ALL HARDWARE STORED AT CDH OFFICE.	1	7457.00	1	0	3457	7,457.00T
PALLET ...	PALLET CRATE CHARGE FLATGOODS FOR 2 VENDORS	1	312.00	1	0	3457	312.00

*Received by Vicki At Champion Doors 9-1-25*

*delivered to job site*

*Stored MNL*  
*Stored MNL*

Thanks for the business.....	Subtotal
Addenda 1 noted	Sales Tax (0.0%)
Phone #	Total
985-445-1441	Payments/Credits
	Balance Due



# Invoice

101 PRODUCTION DRIVE  
SUITE 3C  
SLIDELL, LA 70460

123000

Rep	Date	Invoice #
VH	9/5/2025	4388

Project	
ST TAMMANY FIRE PROTECTION NEW TRAINING F	
Ship To	
ST TAMMANY FIRE PROTECTION NEW TRAINING FACILITY C/O M NATAL CONTRACTORS 34780 S. RANGE ROAD SLIDELL, LA 70460 MIKE NATAL: 985-960-1478	
P.O. No.	Terms
830.04	Net 30

Bill To
M NATAL CONTRACTOR, INC. 394 VOTERS ROAD SLIDELL, LA 70461

Item	Description	Qty	Rate	Ordered	Prev. Inv...	S.O. No.	Amount
FREIGHT	Freight Charges for 2 vendors (Subject to Change)	1	748.00	1	0	3457	748.00

**POSTED**

Thanks for the business.....

Addenda 1 noted

Phone #

985-445-1441

<b>Subtotal</b>	\$15,017.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$15,017.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$15,017.00

*WAS delivered mon. 9/8/25*  
*Approved - natal*