

# 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

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

**VIA ARCHITECT:**

**APPLICATION NO:** 6  
**PERIOD TO:** 12/31/25  
**CONTRACT FOR:** St. Tammany Fire Protection Dis  
**CONTRACT DATE:**  
**PROJECT NOS:** 2507

**Distribution to:**  
OWNER  ARCHITECT   
CONTRACTOR  FIELD   
OTHER

**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 ..... \$ 22,998.82  
3. CONTRACT SUM TO DATE (Line 1 +/- 2) ..... \$ 481,518.82  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 481,518.82

5. RETAINAGE:  
a. 10.0 % of Completed Work  
(Column D + E) on G703) \$ 48,151.88  
b. 10.0 % of Stored Material  
(Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 48,151.88

6. TOTAL EARNED LESS RETAINAGE ..... \$ 433,366.94  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 415,873.70  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 17,493.24

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 48,151.88  
(Line 3 less Line 6)

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 3,561.89	\$ 0.00
Total approved this Month	\$ 19,436.93	\$ 0.00
<b>TOTALS</b>	<b>\$ 22,998.82</b>	<b>\$ 0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$</b>	<b>22,998.82</b>

# AIA Continuation G703

JobId: 830  
STFD New Training Facility

Application no.: 6  
Application date: 12/17/25  
Period to: 12/31/25  
Architect's project no.: 2507

A Item No.	B Description of Work	C Scheduled Value	D WORK COMPLETED		E Amount This Period	F Materials Presently Stored (not in D)	G Total Compl. and Stored To Date (D+F)	H Balance To Finish (Prev.)	I Retainage (Prev.)
			From Prev. Application						
1	Bond, Permit, Insurance, etc	15,194.28	15,194.28		0.00	0.00	15,194.28	0.00	1,519.43
2	Temporary Facilities and Controls	11,108.99	11,108.99		0.00	0.00	11,108.99	0.00	1,110.90
3	Anchor Bolts	1,159.60	1,159.60		0.00	0.00	1,159.60	0.00	115.96
4	Place and Finish Foundations -	30,948.65	30,948.65		0.00	0.00	30,948.65	0.00	3,094.87
5	Thermal Insulation	0.00	0.00		0.00	0.00	0.00	0.00	0.00
6	Doors, Frames and Hardware	23,821.20	23,821.20		0.00	0.00	23,821.20	0.00	2,382.12
7	Overhead Coiling Doors	8,565.99	8,565.99		0.00	0.00	8,565.99	0.00	856.60
8	Windows & Glazing	7,220.85	7,220.85		0.00	0.00	7,220.85	0.00	722.09
9	Metal Framing	20,174.77	20,174.77		0.00	0.00	20,174.77	0.00	2,017.48
10	Drywall	0.00	0.00		0.00	0.00	0.00	0.00	0.00
11	Acoustical Ceilings	19,033.73	19,033.73		0.00	0.00	19,033.73	0.00	1,903.37
12	Flooring	16,471.29	16,471.29		0.00	0.00	16,471.29	0.00	1,647.13
13	Painting & Coating, Accoustical, Framing	14,944.96	14,944.96		0.00	0.00	14,944.96	0.00	1,494.50
14	Toilet/Bath/Laundry Accessories	813.44	813.44		0.00	0.00	813.44	0.00	81.34
15	Fire Protection Specialities	699.21	699.21		0.00	0.00	699.21	0.00	69.92
16	Countertops & Cabinets	13,335.44	13,335.44		0.00	0.00	13,335.44	0.00	1,333.54
17	Metal Building Systems	92,884.21	92,884.21		0.00	0.00	92,884.21	0.00	9,288.42
18	Plumbing	39,380.12	39,380.12		0.00	0.00	39,380.12	0.00	3,938.01
19	HVAC	61,505.52	61,505.52		0.00	0.00	61,505.52	0.00	6,150.55
20	Electrical	52,182.14	52,182.14		0.00	0.00	52,182.14	0.00	5,218.21
<b>Page Totals</b>		429,444.39	429,444.39	0.00		0.00	429,444.39	0.00	42,944.44

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 Period to: 12/31/25  
 Architect's project no.: 2507

JobId: 830  
 STFD New Training Facility

A Item No.	B Description of Work	C Scheduled Value	D WORK COMPLETED		E Amount This Period	F Materials Presently Stored (not in D)	G Total Compl. and Stored To Date (D+F)	G % Compl. (Prev.)	H Balance To Finish (Prev.)	I Retainage (Prev.)
			From Prev. Application							
21	Excavation & Fill	18,731.07	18,731.07		0.00	0.00	18,731.07	100	0.00	1,873.11
22	Soil Treatment	113.07	113.07		0.00	0.00	113.07	100	0.00	11.31
23	Concrete Paving	10,231.47	10,231.47		0.00	0.00	10,231.47	100	0.00	1,023.15
24	CO#1 Battery Toilet Flush	1,437.89	1,437.89		0.00	0.00	1,437.89	100	0.00	143.79
25	CO#2 Paving	2,124.00	2,124.00		0.00	0.00	2,124.00	100	0.00	212.40
26	CO#3 Site Work	19,436.93	0.00	19,436.93		0.00	19,436.93	100	0.00	1,943.69
		481,518.82	462,081.89	19,436.93		0.00	481,518.82	100	0.00	48,151.89