

# 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:** 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

## 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

### 5. RETAINAGE:

- 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>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
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:** M Natal Contractor Date: 9-25-25  
By: [Signature]  
State of: Louisiana  
County of: St. Tammany Parish  
Subscribed and sworn to before me this 25 day of Sept. 2025  
Notary Public: Salvatore A. Mortillaro II  
My Commission expires: Life  
SALVATORE A. MORTILLARO II  
Notary Public  
Notary ID No. 88181  
St. Tammany Parish, Louisiana

## 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:** [Signature] Date: 9-25-25  
By: [Signature]

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.

Application no.: 3  
 Application date: 9/25/25  
 Period to: 9/30/25  
 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)	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	4,944.00		1,832.48	0.00	6,776.48	4,332.51	677.65
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	0.00		7,248.00	7,769.00	15,017.00	8,804.20	1,501.70
7	Overhead Colling Doors	8,565.99	0.00		0.00	0.00	0.00	8,565.99	0.00
8	Windows & Glazing	7,220.85	0.00		0.00	0.00	0.00	7,220.85	0.00
9	Metal Framing	20,174.77	0.00		20,174.77	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	Accoustical Ceilings	19,033.73	0.00		0.00	0.00	0.00	19,033.73	0.00
12	Flooring	16,471.29	0.00		0.00	0.00	0.00	16,471.29	0.00
13	Painting & Coating, Accoustical, Framing	14,944.96	0.00		0.00	0.00	0.00	14,944.96	0.00
14	Toilet/Bath/Laundry Accessories	813.44	0.00		0.00	0.00	0.00	813.44	0.00
15	Fire Protection Specialties	699.21	633.00		0.00	0.00	633.00	66.21	63.30
16	Countertops & Cabinets	13,335.44	0.00		0.00	0.00	0.00	13,335.44	0.00
17	Metal Building Systems	92,884.21	69,663.00		23,221.21	0.00	92,884.21	0.00	9,288.42
18	Plumbing	39,380.12	11,717.00		19,787.10	0.00	31,504.10	7,876.02	3,150.41
19	HVAC	61,505.52	33,350.00		0.00	0.00	33,350.00	28,155.52	3,335.00
20	Electrical	52,182.14	7,494.00		14,944.32	0.00	22,438.32	29,743.82	2,243.83
<b>Page Totals</b>			175,103.53	87,207.88		7,769.00	270,080.41	159,363.98	27,008.05

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

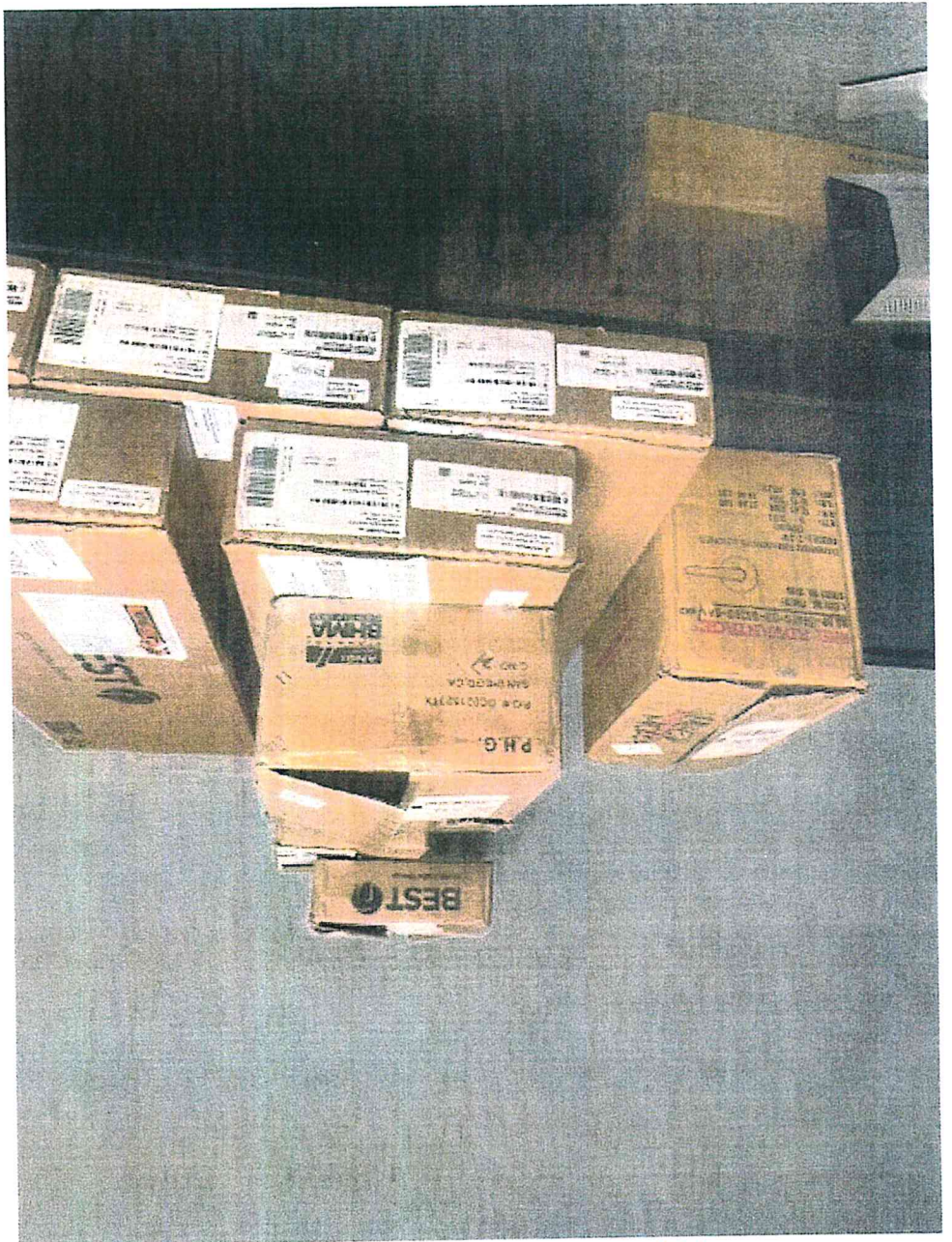
JobId: 830  
 STFD New Training Facility

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)	% Compl. (Prev.)	H Balance To Finish (Prev.)	I Retainage (Prev.)
			From Prev. Application							
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

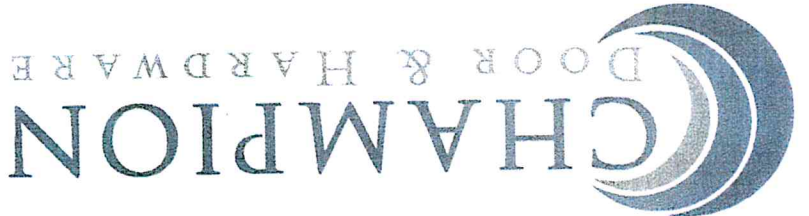


Stored Hardware

Vicki's iPhone



Stored Hardware



101 PRODUCTION DRIVE  
SUITE 3C  
SLIDELL, LA 70460

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

ST TAMMANY FIRE PROTECTION  
NEW TRAINING FACILITY  
C/O M NATAL CONTRACTORS  
34780 S. RANGE ROAD SLIDELL, LA 70460  
MIKE NATAL: 985-960-1478

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

Rep	VH
Date	9/5/2025
Invoice #	4388

Item	Description	Qty	Rate	Ordered	Prev. Inv...	S.O. No.	Amount
HMF	(+) 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	(+) 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 STYLE. 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 site*

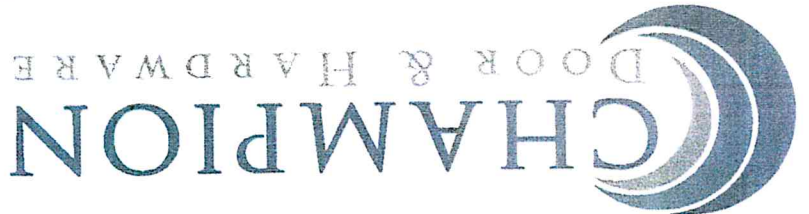
*Delivered to site*

*Delivered to Vicki's office*

*Not Delivered*

*AT CDH OFFICE*

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



101 PRODUCTION DRIVE  
SUITE 3C  
SLIDELL, LA 70460

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

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

Rep	VH	4388
Date	9/5/2025	Invoice #

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		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
LUMP S...	HARDWARE MATERIAL AS PER DRAWINGS USING ADVANTAGE GRADE 1 HARDWARE	1	7457.00	1	0	3457	7,457.00T
PALLET...	9/2/25-ALL HARDWARE STORED AT CDH OFFICE. PALLET CRATE CHARGE FLATGOODS FOR 2 VENDORS	1	312.00	1	0	3457	312.00

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

*Stored material*

*Delivered to site*

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



101 PRODUCTION DRIVE  
SUITE 3C  
SLIDELL, LA 70460

123000

Rep	VH	Date	9/5/2025	Invoice #	4388
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Project	ST TAMMANY FIRE PROTECTION NEW TRAINING F
Ship To	ST TAMMANY FIRE PROTECTION NEW TRAINING FACILITY C/O NATAL CONTRACTORS 34780 S. RANGE ROAD SLIDELL, LA 70460 MIKE NATAL: 985-960-1478
P.O. No.	830.04
Terms	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

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

Thanks for the business.....

Addenda 1 noted

985-445-1441

Phone #

Invoice

Approved  
Mon 9/8/25