

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

Project: SBSC Project #3101 Brentwood ES Cafeteria Replacement and HVAC Renovation 2500 Vinson Ave Sarasota, FL 34232

Request No: Pay Application Date: For Period Ending:

Six (6) 1/3/2018 11/30/2017

To Owner: School Board of Sarasota County 1960 Landings Boulevard Sarasota, FL 34231

Table with 2 columns: Description and Amount. Rows include ORIGINAL CONTRACT SUM, NET CHANGE BY CHANGE ORDERS, CONTRACT SUM TO DATE, TOTAL COMPLETED AND STORED TO DATE, RETAINAGE, and TOTAL EARNED LESS RETAINAGE.

From Construction Manager: Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237

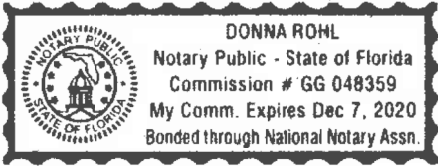
Summary rows: 8. CURRENT PAYMENT DUE (6. - 7.) \$ 6,995.60; 9. BALANCE TO FINISH INCL. RETAINAGE (3. - 6.) \$ -

CERTIFICATION BY THE CONTRACTOR: 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: Jon F. Swift, Inc.

BY: Justin Williams, Project Manager Date

Digitally signed by Justin Williams DN: C=US, E=Justin@jonswiftinc.com, O=Jon F Swift Inc., CN=Justin Williams Date: 2018.01.03 10:22:04-05'00'



Personally Known Subscribed and sworn to before me this 3rd day of January, 2018

STATE OF FLORIDA COUNTY OF Sarasota

Notary Public: My Commission Expires: December 7, 2020

Digitally signed by Donna Rohl DN: C=US, E=donna@jonswiftinc.com, OU="", O=Jon F. Swift Inc., CN=Donna Rohl Date: 2018.01.03 10:36:47-05'00'

REVIEWED AND RECOMMENDED FOR PAYMENT

By: Owner's Representative: Ernest DuBose

Digitally signed by Ernest F. DuBose II DN: C=US, E=Ernest.DuBose@sarasotacountysschools.net, OU=Construction Services, O=Sarasota County Schools, CN=Ernest F. DuBose II Reason: I am approving this document Date: 2018.03.22 09:20:54-04'00'

Brentwood ES Cafeteria Replacement and HVAC Renovation
SCHOOL BOARD OF SARASOTA COUNTY
APPLICATION AND CERTIFICATION FOR PAYMENT
SBSC Project #3101

APPLICATION NUMBER: Six (6)
 APPLICATION DATE: 12/1/2017
 PERIOD ENDING: 11/30/2017
 SBSC PROJECT NO: 3132

				F	G	H	I	J	K	L	M	N
	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE (C+D)	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (G+H+I)	% COMPLETE	BALANCE TO FINISH (F-J)	% RETAINAGE HELD	TOTAL RETAINAGE HELD
	Preconstruction Services	62,960.00		62,960.00	55964.40	6995.60		62,960.00	100%	0.00	0%	0.00
	GRAND TOTAL	62,960.00	0.00	62,960.00	55,964.40	6,995.60	0.00	62,960.00	100%	0.00		0.00