

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: 1. ORIGINAL CONTRACT SUM (\$ 62,960.00), 2. NET CHANGE BY CHANGE ORDERS (1-30) (\$ -), 3. CONTRACT SUM TO DATE (1. +/- 2.) (\$ 62,960.00), 4. TOTAL COMPLETED AND STORED TO DATE (\$ 62,960.00), 5. RETAINAGE (\$ -), 6. TOTAL EARNED LESS RETAINAGE (4. - 5.) (\$ 62,960.00), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$ 55,964.40)

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

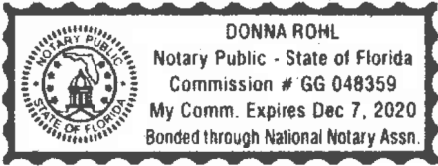
Table with 2 columns: Description and Amount. Row 8: CURRENT PAYMENT DUE (6. - 7.) \$ 6,995.60
Row 9: BALANCE TO FINISH INCL. RETAINAGE (3. - 6.) \$ -

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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
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
lay of January, 2018

STATE OF FLORIDA
COUNTY OF Sarasota

Notary Public: Donna Rohl
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'

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REVIEWED AND RECOMMENDED FOR PAYMENT

By: Ernest DuBose
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
	<b>GRAND TOTAL</b>	<b>62,960.00</b>	<b>0.00</b>	<b>62,960.00</b>	<b>55,964.40</b>	<b>6,995.60</b>	<b>0.00</b>	<b>62,960.00</b>	<b>100%</b>	<b>0.00</b>		<b>0.00</b>