

**CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT**

**Project:**  
 SBSC Contract #  
 SBSC Project # ID #5540

Request No:  
 Pay Application Date:  
 For Period Ending:

**866-03 FINAL**  
6/7/2017  
6/7/2017

Booker Middle School-Automatic Gate  
 2250 Myrtle  
 Sarasota, FL. 34234

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


**From Construction Manager:**  
 Jon F. Swift, Inc.  
 2221 8th Street  
 Sarasota, FL 34240

1. ORIGINAL CONTRACT SUM	\$	41,070.22
2. NET CHANGE BY CHANGE ORDERS (1-30)	\$	(20.21)
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$	41,050.01
4. TOTAL COMPLETED AND STORED TO DATE	\$	41,050.01
5. RETAINAGE:	\$	-
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$	41,050.01
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	37,593.16
<b>8. CURRENT PAYMENT DUE (6. - 7.)</b>	<b>\$</b>	<b>3,456.85</b>
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:  Digitally signed by Jason F. Swift  
 DN: C=US, E=jason@jonswiftinc.com, O="Jon F. Swift, Inc.", CN=Jason F. Swift  
 Date: 2017.06.07 14:02:03-04'00'

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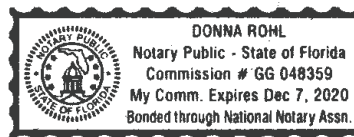
Jason F. Swift, President Date

Personally Known  
 Subscribed and sworn to before me this 7th  
 day of June, 2017

STATE OF FLORIDA  
 COUNTY OF **Sarasota**

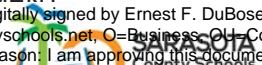
Notary Public:  Digitally signed by Donna Rohl  
 DN: C=US,  
 E=donna@jonswiftinc.com, OU="",  
 O=Jon F. Swift Inc., CN=Donna Rohl  
 Date: 2017.06.07 14:07:17-04'00'

My Commission Expires:



\*\*\*\*\*

REVIEWED AND RECOMMENDED FOR PAYMENT

By:  Digitally signed by Ernest F. DuBose II  
 DN: C=US, E=ernest.dubose@sarasotacountysschools.net, O=Business, OU=Construction Services, CN=Ernest F. DuBose II  
 Reason: I am approving this document  
 Date: 2017.06.07 14:49:16-04'00'

Date: \_\_\_\_\_  
 Owner's Representative: Ernest DuBose, SBSC Project Manager

A	B	C	D	E	F	G	H	I	J	K	L	M	N
OLD COST CODE	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	NOTES	REVISED SCHEDULED VALUE (C+D)	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (GHHI)	% COMPLETE	BALANCE TO FINISH (F-J)	% RETAINAGE HELD	TOTAL RETAINAGE HELD
<b>DIV 1</b>	<b>GENERAL REQUIREMENTS</b>												
10740	Design Build Elec Eng	2,565.00	(650.00)		1,915.00	1,915.00	0.00		1,915.00	100%	0.00	0%	0.00
11200	Project Manager	2,816.00	704.00		3,520.00	2,816.00	704.00		3,520.00	100%	0.00	0%	0.00
11210	Project Manager Vehicle	100.00	(10.00)		90.00	70.00	20.00		90.00	100%	0.00	0%	0.00
12120	Project Manager Fuel	0.00	68.59		68.59	68.59	0.00		68.59	100%	0.00	0%	0.00
11500	Superintendent	4,400.00	880.00		5,280.00	4,922.50	357.50		5,280.00	100%	0.00	0%	0.00
11510	Superintendent Vehicle	100.00	123.75		223.75	223.75	0.00		223.75	100%	0.00	0%	0.00
11520	Superintendent Fuel	250.00	(250.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
12050	Correspondence	35.00	(35.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
12150	Plan Cost	50.00	(14.80)		35.20	35.20	0.00		35.20	100%	0.00	0%	0.00
12500	As-Built/Rec Drawings	176.00	(176.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
13000	Safety Consultant	110.00	(110.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
13200	Barricades	500.00	(500.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
16100	Housekeeping Labor	100.00	(100.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
16250	Temporary Toilets	107.00	(107.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
16350	Ice and Cups	15.00	(15.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
17100	Expendable Hand Tools	85.00	(12.03)		72.97	0.00	72.97		72.97	100%	0.00	0%	0.00
18100	Insurance (Gen Liability)	486.82			486.82	0.00	486.82		486.82	100%	0.00	0%	0.00
<b>DIV 26</b>	<b>ELECTRICAL</b>												
260000	Electrical System	11,935.00	1530.00		13,465.00	13,465.00	0.00		13,465.00	100%	0.00	0%	0.00
<b>DIV 31</b>	<b>EARTHWORK</b>												
312200	Grading	750.00	(750.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
<b>DIV 32</b>	<b>EXTERIOR IMPROVEMENTS</b>												
321600	Site Concrete	1,500.00			1,500.00	0.00	1,500.00		1,500.00	100%	0.00	0%	0.00
323100	Fences/Gates	10,700.00			10,700.00	10,700.00	0.00		10,700.00	100%	0.00	0%	0.00
329200	Seeding/Sodding	600.00	(600.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
	<b>SUBTOTAL</b>	37,380.82	(23.49)		37,357.33	34,216.04	3,141.29	0.00	37,357.33		0.00		0.00
10.00%	CM FEE	3,689.40	3.28		3,692.68	3,377.12	315.56		3,692.68	100%	0.00		
	<b>GRAND TOTAL</b>	41,070.22	(20.21)		41,050.01	37,593.16	3,456.85	0.00	41,050.01	100%	0.00		0.00

JUN 07,2017  
1:02PM

JON F. SWIFT, INC.  
Payroll AR Billing Report  
Job: 866 Booker Middle Gate  
for "11/25/15" to "11/25/15", Task: 011200

Page: 1 of 1

Post Date	Task	W/C	Cost Code	Hours	Class	AR Bill Rate	Extension
Employee: Harris, Leigh							
11/25/15	011200	5606	011200	8.00	Regular		704.00
11/25/15	011200	5606	011210	0.00	NonTax		20.00
				8.00			724.00
			Job Totals	8.00			724.00

JUN 07,2017  
1:52PM

JON F. SWIFT, INC.  
Payroll AR Billing Report  
Job: 866 Booker Middle Gate  
for "10/01/16" to "12/31/16", Task: 011500

Page: 1 of 1

Post Date	Task	W/C	Cost Code	Hours	Class	AR Bill Rate	Extension
Employee: Hamm, Shane M.							
10/20/16	011500	5606	011500	7.00	Regular		412.50
12/08/16	011500	5606	011500	1.50	Regular		82.50
				8.50			495.00
Job Totals				8.50			495.00

8.50

Only invoiced for 6.5 hours

**Susan Granger**

**From:** Sales <sales@stopsignsandmore.com>  
**Sent:** Friday, November 18, 2016 8:33 AM  
**To:** Susan Granger  
**Subject:** STOPSignsandMore.com Receipt



STOPSignsandMore.com Receipt  
2101 Las Palmas Drive  
Suite A  
Carlsbad, CA. 92011  
1-888-931-1793  
sales@STOPSignsAndMore.com

*866-101400*  
*SIGNS REQUESTED BY*  
*MIKE OSBORNE TO*  
*ALERT DRIVERS OF*  
*GATE WHEN CLOSED.*

**STOPSignsandMore.com Receipt**

\*\*\* PLEASE RETAIN FOR FUTURE REFERENCE \*\*\*

**Order Number** 53346  
**Customer ID** 190810  
**Order Date** 11/18/2016 5:32:25 AM

**Bill To:**  
Sue Granger  
Jon F. Swift Construction  
2221 8th Street  
Sarasota, FL 34237  
United States  
941-951-6100  
susan@jonfswiftinc.com

**Ship To:**  
Sue Granger  
Jon F. Swift Construction  
2221 8th Street  
Sarasota, FL 34237  
United States  
941-951-6100

<b>Order Date:</b> 11/18/2016 5:32:25 AM	<b>Locale/Currency:</b> en-US / USD
<b>Payment Method:</b> CREDITCARD	<b>Name On Card:</b> Ross Russo
<b>Card Type:</b> AMEX	<b>Card Number:</b> ****1191

SKU:	Product	Quantity	Price	Discount	Ext. Price
REG-1098	Yellow Reflector Warning Signs - 18x18	2	\$29.95	\$2.00	\$57.90

<b>Order Notes:</b> None	<b>SubTotal:</b>	\$57.90
	<b>Shipping:</b> UPS Ground	\$15.07
	<b>Tax:</b>	\$0.00
	<b>Total:</b>	\$72.97

Thank you for your order! Please use this coupon code to receive a 5% discount on your next order: **STOP5**

PROFESSIONAL CONCRETE, INC.

5220 McIntosh Road, Suite 1  
Sarasota, FL 34233



# Invoice

DATE	INVOICE NO.
8/26/2016	6444

<b>BILL TO</b>
Jon F. Swift 2221 8th Street Sarasota, FL 34237
ATTN: Jason Swift

*866-321600*

P.O. NO.	TERMS	Monthly Est No.	PROJECT	LOCATION		
	Net 30		Booker Middle Ampitheater			
ITEM	DESCRIPTION	QTY TO DATE	QTY THIS EST	RATE	UNIT	AMOUNT
4" S/W	(Remove/dispose existing 3'x3' triangle, dig out grass and pour 10'x10' triangle)		1	1,500.00	LS	1,500.00
Thank you for the opportunity. Please call me if you have any questions. David J. Oriente, Pres.				<b>Total</b>		\$1,500.00

Phone #	Fax #	E-mail	Web Site
941-921-3660	941-921-5371	david@professionalconcrete.com	www.professionalconcrete.com