

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

Project:
SBSC Project #3425
SBSC Contract #210406155

Request No:
Pay Application Date:
For Period Ending:

Two
6/6/2014
6/6/2014

McIntosh Middle School Agriscience Portable Replacement Design
701 South McIntosh Road
Sarasota, FL 34237

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	\$ 14,811.23
2. NET CHANGE BY CHANGE ORDERS (1-30)	\$ -
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$ 14,811.23
4. TOTAL COMPLETED AND STORED TO DATE	\$ 14,811.23
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$ 14,811.23
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 10,982.32
8. CURRENT PAYMENT DUE (6. - 7.)	\$ 3,828.91
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.

Digitally signed by Jason F. Swift
DN: C=US, E=jason@jonfswiftinc.com,
O="Jon F. Swift, Inc.", CN=Jason F. Swift
Date: 2014.06.10 08:20:59-04'00'

BY: _____
Jason F. Swift, President

_____ Date

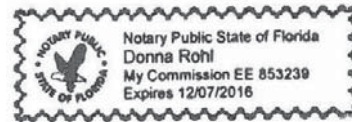
Personally Known

Subscribed and sworn to before me this 10th
day of June, 20 14

STATE OF FLORIDA
COUNTY OF Sarasota

Digitally signed by Donna M. Rohl
Date: 2014.06.10 08:22:28
-04'00'

Notary Public: _____
My Commission Expires: December 7, 2016



REVIEWED AND RECOMMENDED FOR PAYMENT

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department,
ou=Business, email=ernest_dubose@sarasotacountyschools.net,
c=US

By: _____
Ernest F. DuBose II, SBSC Project Manager

Date: 2014.06.10 16:13:40 -04'00'

McIntosh Middle School Agriscience Portable Replacement Design
 SCHOOL BOARD OF SARASOTA COUNTY
 APPLICATION AND CERTIFICATION FOR PAYMENT
 Contractor's signed certification is attached

APPLICATION NUMBER: Two
 APPLICATION DATE: 6/6/2014
 PERIOD ENDING: 6/6/2014
 SBSC PROJECT NO: 3425
 SBSC CONTRACT NO: 210406155

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 (G+H+I)	% COMPLETE	BALANCE TO FINISH (F-J)	% RETAINAGE HELD	TOTAL RETAINAGE HELD
DIV 1	GENERAL REQUIREMENTS												
01703	Project Manager	2,560.00			2,560.00	2,304.00	1,333.04		3,637.04	142%	(1,077.04)	0%	0.00
01706	Structural Engineer	1,500.00			1,500.00	0.00	1,500.00		1,500.00	100%	0.00	0%	0.00
01707	Architect	2,107.50			2,107.50	1,896.75	210.75		2,107.50	100%	0.00	0%	0.00
01721	Surveyor	2,900.00			2,900.00	1,990.00			1,990.00	69%	910.00	0%	0.00
01722	Civil Engineer	3,800.00			3,800.00	3,420.00	380.00		3,800.00	100%	0.00	0%	0.00
01802	Liability Insurance	175.63			175.63	175.63			175.63	100%	0.00	0%	0.00
01931	Reproduction/Plans	200.00			200.00	19.26	13.70		32.96	16%	167.04	0%	0.00
	SUBTOTAL	13,243.13	0.00		13,243.13	9,805.64	3,437.49	0.00	13,243.13		0.00		0.00
	CM FEE (12%)	1,568.10			1,568.10	1,176.68	412.50		1,568.10	100%	0.00		
	GRAND TOTAL	14,811.23	0.00		14,811.23	10,982.32	3,849.99	0.00	14,811.23	100%	0.00		0.00

SNELL ENGINEERING CONSULTANTS, INC.
 1491 SECOND STREET, SUITE A
 SARASOTA, FL 34236-4913



Invoice

Phone # 941-954-0681

DATE	INVOICE #
5/12/2014	14027.1

BILL TO:

JON F SWIFT CONSTRUCTION
 ATTN: MR. JASON SWIFT
 2221 8th STREET
 SARASOTA, FL 34237

SNELL ENGINEERING

Address Service Requested

P.O. #

Progress Billing for Services to Date: 14027 - MCINTOSH MIDDLE SCHOOL DECK	TERMS
	NET 30

DESCRIPTION	FIXED FEE	Prior Amt	Prior %	Curr %	Total %	AMOUNT
DESIGN PHASE	1,500.00			100.00%	100.00%	1,500.00
CONSTRUCTION PHASE	3,300.00			0.00%	0.00%	0.00

<i>Payments not received within 30 days of invoice date are subject to a finance rate of 1.5% per month.</i>	Total	\$1,500.00
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ME3 Consulting Engineers, LLC

7357 International Place
Suite 101
Sarasota, FL 34240
941-748-1319
941-748-1349
www.me3-engr.com

Invoice

Invoice #: 13-0491.1
Invoice Date: 03/21/2014
Due Date: 04/20/2014

Bill To:

Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

Project Name: SBSC McIntosh MS Agricultural

Date	Description	Amount
	Completion of SBSC McIntosh Agricultural Portable Design	2,107.50
	<i>830-01707</i>	
	<i>REDUCED TO 90% BY ERNIE</i>	

Total \$2,107.50

Payments/Credits \$0.00

Balance Due ~~\$2,107.50~~

PAY BALANCE DUE FOR
RETAINAGE:
\$210.75

*pd 1896.75
4/11/14 # 38431*



JENSEN AND GROUP
Engineering Consultants

INVOICE AND FEE SUMMARY

Date: **January 31, 2014**

Invoice No: **02654**

To: **Jason Swift, President**
Jon F. Swift, Inc.
2221 8th Street
Sarasota, Florida 34237

Project No: **035-010**

Project: **McIntosh Middle School - Agriculture Portable**
 Desc.: **Invoice for professional engineering services.**

01721
830-01722

PROJECT TASK	TASK NAME	LUMP SUM FEE	% COMP	AMOUNT COMPLETE	AMOUNT PREVIOUSLY BILLED	AMOUNT DUE THIS PERIOD
A.	Design Phase Services	\$ 3,800.00	100.0%	\$ 3,800.00	\$ -	\$ 3,800.00
TOTAL		\$ 3,800.00		\$ 3,800.00	\$ -	\$ 3,800.00

Contract Amount Remaining \$ -

PD
A \$3420.00

AMOUNT DUE THIS INVOICE \$ ~~3,800.00~~

Payment Due Date: February 28, 2014

REMOVE TO 90% BY ERNIE

Remit to: **Jensen and Group**
1721 Independence Blvd., Suite A-3
Sarasota, Florida 34234
Phone: (941) 747-7400

PAY BALANCE DUE FOR RETAINAGE:
\$380.00

4/11/14
38425

BENCHMARK BLUEPRINTING, INC.
1173 PALMER WOOD COURT
SARASOTA, FL 34236

DATE OF INVOICE : 05/09/14
INVOICE NO: 243064 FROM INV: 243064
REF/PO#: MCINTOSH AG
Tel: (941)366-1986
FAX: (941)955-8480

SOLD TO: 1006 / NONE

SHIP TO: PAGE 1

SWIFT, JON F. INC.
2221 8TH STREET
SARASOTA, FL. 34236

JON F. SWIFT, INC.
2221 8TH STREET
SARASOTA, FL 34236

PHONE: ()951-6100 RTE: DOWN-0

FAX: ()954-4369

Item	Part	Stock	ITEM	Qty	Qty	Qty to	Unit	Extended
No	Number	Mfr. Number	DESCRIPTION	UOM	Ordered	Shipped	Follow	Price
1	0112X	---	94585 COPIES, DIGITAL 12X18.....	Ea	32	32	0	0.400 12.80 T

RECEIVED BY: 

CARRIER.: OUR TRUCK
FOB POINT: YOUR OFFICE
TERMS...: Net 30 days from date of Inv.

THIS INVOICE DUE ON OR BEFORE 06/08/14

SUB-TOTAL-->	12.80
SALES TAX-->	0.90
INV. TOTAL-->	13.70

001 1006 / 243064

** SPECIAL ON NEW BUSINESS CHECKS **
** AS LOW AS \$45.79 FOR 250 CUSTOM CHECKS **