

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

21601733-7
FINAL

Project:
SBSC Project #5901
Oak Park School Stucco and Coating-Phase 2
7285 Proctor Road
Sarasota, FL 34241

Request No:
Pay Application Date:
For Period Ending:

Seven (7)
1/28/2016
1/31/2016

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

1. ORIGINAL CONTRACT SUM	\$ 405,690.00
2. NET CHANGE BY CHANGE ORDERS (1-30)	\$ (63,008.27)
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$ 342,681.73
4. TOTAL COMPLETED AND STORED TO DATE	\$ 342,681.73
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$ 342,681.73
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 335,772.62

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

8. CURRENT PAYMENT DUE (6. - 7.) FINAL \$ **6,909.11**

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.

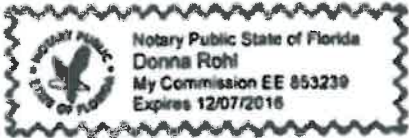
CONTRACTOR: Jon F. Swift, Inc.

BY: Ben Sasse Digitally signed by Ben Sasse
Date: 2016.01.30 02:56:55-05'00'
Ben Sasse, Project Manager Date

Personally Known
Subscribed and sworn to before me this _____ day of _____, 20____

STATE OF FLORIDA
COUNTY OF Sarasota

Notary Public: Donna Rohl
My Commission Expires: **December 7, 2016**



REVIEWED AND RECOMMENDED FOR PAYMENT

By: Don Hampton
Owner's Representative: Don Hampton, Asst. Director of Facilities

Date: 2/16/15

Seven (7)
1/28/2016
1/31/2016

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD ENDING:
SBSC PROJECT NO:

Oak Park School Stucco and Coating-Phase 2
SCHOOL BOARD OF SARASOTA COUNTY
APPLICATION AND CERTIFICATION FOR PAYMENT
Contractor's signed certification is attached

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												
01 01 50	Contingency (Const/Mgr)	19,319.00	(19,319.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
01 12 00	Project Manager	15,444.00	(8,244.00)		7,200.00	6,840.00	360.00		7,200.00	100%	0.00	0%	0.00
01 15 20	Project Manager - Fuel		92.80		92.80	36.65	56.15		92.80	100%	0.00	0%	0.00
01 15 00	Superintendent	33,733.00	(27,253.00)		6,480.00	6,480.00			6,480.00	100%	0.00	0%	0.00
01 15 20	Superintendent - Fuel		196.03		196.03	0.00	196.03		196.03	100%	0.00	0%	0.00
01 30 00	Safety Consultant	525.00	(525.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
01 31 00	Personal Protect Equip	500.00	(500.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
01 32 00	Barricades	550.00	(550.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
01 57 00	Temp Svc - Internet	150.00	(150.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
01 61 00	Housekeeping Labor	3,118.00	(3,118.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
01 61 60	Dumpsters	2,800.00	(1,520.12)		1,279.88	1,279.88			1,279.88	100%	0.00	0%	0.00
01 62 50	Temporary Toilets	900.00	(771.60)		128.40	128.40			128.40	100%	0.00	0%	0.00
01 63 50	Ice and Cups	325.00	(325.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
01 71 00	Expendable Hand Tool	750.00	(716.86)		33.14	33.14			33.14	100%	0.00	0%	0.00
01 80 00	Insurance (Gen Liability)	3,184.00	(332.15)		2,851.85	0.00	2,851.85		2,851.85	100%	0.00	0%	0.00
01 81 00	Payment/Perform Bonds	3,825.00	(742.00)		3,083.00	3,083.00			3,083.00	100%	0.00	0%	0.00
DIV 03	CONCRETE												
03 30 00	Sidewalk Repair		925.00		925.00	925.00			925.00	100%	0.00	0%	0.00
DIV 06	WOOD PLASTICS COMPOSITES												
06 10 20	Rough Carpentry Labor	32,640.00	(32,640.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 09	FINISHES												
09 24 00	Stucco	111,071.00	17,555.00		128,626.00	128,626.00			128,626.00	100%	0.00	0%	0.00
09 24 30	Scaffolding	24,952.00	(20,443.46)		4,508.54	4,508.54			4,508.54	100%	0.00	0%	0.00
09 91 00	Painting	110,611.00	54,215.00		164,826.00	164,826.00			164,826.00	100%	0.00	0%	0.00
DIV 26	ELECTRICAL												
26 00 00	Remove/Replace Fixtures	7,800.00	(7,800.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 32	SITE IMPROVEMENTS												
32 90 00	Sod/Grading/Fence Repair	11,840.00	(8,786.00)		3,054.00	0.00	3,054.00		3,054.00	100%	0.00	0%	0.00
	SUBTOTAL	384,037.00	(60,752.36)		323,284.64	316,766.61	6,518.03	0.00	323,284.64		0.00		0.00
6%	CM FEE		(2,255.91)		19,397.09	19,006.01	391.08		19,397.09	100%	0.00		
	GRAND TOTAL	405,690.00	(63,008.27)		342,681.73	335,772.62	6,909.11	0.00	342,681.73	100%	0.00		0.00

JAN 27,2016
9:44AM

JON F. SWIFT, INC.
Job Detail Report
for Job "874" only, Open, "12/30/15" to "01/25/16"

Job Number: 874
Job Name: Oak Park Stucco P2
Legal:

Code Src	Description Ref# Post / Doc	Org Budget Number	Rev.Budget	+/- Budget	Amount	Net Due	Retainage
011200 Project Manager							
PR	424 12/30/15 007 12/27/15		Sasse, Benjamin W Regular: 4.00 hours		360.00	Ck #: 11	
Cost Code Totals					360.00		
Payroll Hours:		4.00	(Reg: 4.00 O/T: 0.00		D/T: 0.00	Other: 0.00)
011220 Project Manager Fuel							
GL	394 01/29/16 Ben Visa December 2015 01/29/16				27.40		
GL	394 01/29/16 Ben Visa December 2015 01/29/16				28.75		
Cost Code Totals					56.15		
011520 Superintendent Fuel							
GL	388 01/29/16 Shane Visa December 2015 01/29/16				51.00		
GL	388 01/29/16 Shane Visa December 2015 01/29/16				49.00		
GL	388 01/29/16 Shane Visa December 2015 01/29/16				51.03		
GL	388 01/29/16 Shane Visa December 2015 01/29/16				45.00		
Cost Code Totals					196.03		

Dana Site Development, Inc.
 3408 17 St. E.
 Palmetto, FL 34221

INVOICE


Invoice Number: 4773
 Invoice Date: Jan 7, 2016
 Page: 1

Voice: 941-722-4913
 Fax: 941-728-3301

Bill To:
Jon F. Swift General Contractors 2221 8th Street Sarasota, FL 34237

Ship to:
Oak Park School 7285 Proctor Road Sarasota, FL

Customer ID	Customer PO	Payment Terms	
jonswi		Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/22/16

Quantity	Item	Description	Unit Price	Amount
		Oak Park School		
		Strip & Regrade Area For Sod.		
		Mobilization		750.00
		Grading		685.00
		One Load of Scalping Hauled Off		300.00
		<div style="border: 1px dashed black; border-radius: 50%; padding: 5px; display: inline-block;">874-329000</div> <i>Buf</i>		
		 Jon F		

To have your invoices e-mailed to you contact Melissa at 941-722-4913 or by e-mail at melissa@danasite.com

Subtotal	1,735.00
Sales Tax	
Total Invoice Amount	1,735.00
Payment/Credit Applied	
TOTAL	1,735.00

Check/Credit Memo No:

Dana Site Development & Paving, Inc. is now accepting Visa, Mastercard and Discover.

PROPOSAL

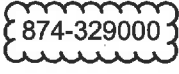
USA Fence Company

1209 44th Ave. Bradenton. FL 34203-3629
Ph. (941) 756-8727 Fax (941) 753-21 09
(800) 741-1711

DATE SUBMITTED
CONT #
DATE ORDERED
DATE PROMISED

BILL TO JON F SWIFT CONSTRUCTION	
ADDRESS 2221 18TH ST	
CITY SARASOTA, FL 34237	
JOB LOCATION	PHONE 951-6100
DESCRIPTION OF WORK CHAIN LINK FENCE / GATES	
DATE OF PLANS 01/27/2016	ARCH
BUYER'S AGENT MR BEN SASSE	Fax 954-4369

TOTAL INSTALLED PRICE \$ 775.00 Good Until _____
 TERMS _____ % Down
 BALANCE UPON COMPLETION



DESCRIPTION			
	RE-INSTALL FENCE AND GATES AS		
	INSTRUCTED BY SHANE		

CHAIN LINK FENCE

Total Height _____

Post Spaced _____

Style Fence _____

Gauge 9 11-1/2

Knuckled

Safeguard X X X

Top Rail _____ O.D.

Line Post _____ O.D.

End Post _____ O.D.

Corner Post _____ O.D.

Walk Gate Post _____ O.D.

Drive Gate Post _____ O.D.

Gate Frames _____ O.D.

WOOD/VINYL/ALUMINUM

Style _____

Height _____

Post _____

Walk Gate _____

Drive Gate _____

Stockade 6 4

Hor. Shadow Box 6 4

Vert. Shadow Box 6 4

Pres. treated _____

Special _____

Split Rail 2 3 _____

SUBJECT TO ACCEPTANCE OF CONTRACT

Salesman STAN WASHINGTON



FLORIDA PREMIER TURF FARMS

GROWERS AND INSTALLERS SINCE 1999

P (941) 729-6034 * F (941) 729-6001

PO Box 937

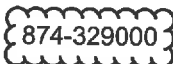
Palmetto, FL 34220

Invoice

Date	Invoice #	P.O. No.	Due Date
1/12/2016	14905		2/11/2016

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

Project
Oakpark School Shane 302-3949

Description	Qty	Rate	Amount
Bahia Installation 	3,200	0.17	544.00
Total			\$544.00