

**APPLICATION AND CERTIFICATE FOR PAYMENT**

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

FROM: Willis A. Smith Construction, Inc  
 5001 Lakewood Ranch Blvd N  
 Sarasota, FL 34240

PROJECT:  
 1-17704-1  
 SBSC Kitchens

APPLICATION NO: 2  
 PERIOD TO: 6/30/2017  
 PROJECT NO: 1-17704  
 CONTRACT DATE:

APPLICATION DATE 10/20/2017

CONTRACT FOR: Preconstruction

DISTRIBUTION TO:  
 OWNER X  
 ARCHITECT  
 CONTRACTOR

21705100-2  
 FINAL

**CONTRACTOR'S APPLICATION FOR PAYMENT**

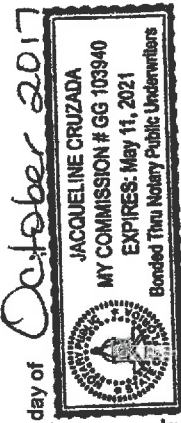
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, is attached.

- 1. ORIGINAL CONTRACT SUM.....\$ 49,296.00
- 2. Net Change by Change Orders & Extras.....\$
- 3. CONTRACT SUM TO DATE (Line 1+2).....\$ 49,296.00
- 4. TOTAL COMPLETED & STORED TO DATE.....\$ 49,296.00  
 (Column G on G703)
- 5. RETAINAGE:
  - a. % of Completed Work
  - b. % of Stored Material                       
 Total in Column I of G703).....\$
- 6. TOTAL EARNED LESS RETAINAGE.....\$ 49,296.00  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 38,954.00  
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE.....\$ 10,342.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE.....\$                       
 (Line 3 less Line 6)

Final

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: [Signature] Date 10/20/17  
 By: [Signature]  
 State of: Florida  
 County of: Sarasota



Subscribed and sworn to before me this 20 day of October 2017  
 Notary Public: [Signature]  
 My Commission Expires:  
**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$  
 ARCHITECT:

By: **Don Hampton**

Digitally signed by Don Hampton  
 DN: cn=Don Hampton, o, ou,  
 email=donhampton@sarasotacountychool.net, c=US  
 Date: 2017.10.27 14:52:13 -0400

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

<b>CHANGE ORDER SUMMARY</b>	
Total changes approved in previous months by Owner.....\$	
Total approved this month.....\$	
<b>NET CHANGES by Change Order.....\$</b>	

# CONTINUATION SHEET

6/30/2017

PERIOD TO:

2  
10/20/2017

APPLICATION NO:  
APPLICATION DATE:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATIONS (D+E)	E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D+E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
1-100	Preconstruction Services	6,500	6,500.00			6,500.00		
1-200	Design Services	37,125	27,844.00	9,281.00		37,125.00		
1-300	General Liability	436	436.00			436.00		
1-400	Contractor's Fee	5,235	4,174.00	1,061.00		5,235.00		
<b>TOTAL PAGE 1</b>		<b>49,296.00</b>	<b>38,954.00</b>	<b>10,342.00</b>		<b>49,296.00</b>		<b>1.00</b>