

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: 1-17722-1
Englewood Portable
Englewood Elementary School

APPLICATION NO: 2
PERIOD TO: 10/20/2017
PROJECT NO: 1-17722
CONTRACT DATE:

DISTRIBUTION TO:
OWNER X
ARCHITECT
CONTRACTOR

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

APPLICATION DATE 10/20/2017

CONTRACT FOR: Preconstruction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

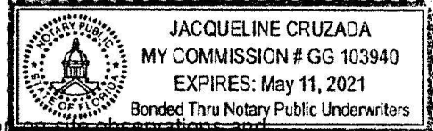
Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$8,468.00), 2. Net Change by Change Orders & Extras, 3. CONTRACT SUM TO DATE (\$8,468.00), 4. TOTAL COMPLETED & STORED TO DATE (\$8,468.00), 5. RETAINAGE, 6. TOTAL EARNED LESS RETAINAGE (\$8,468.00), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$5,864.00), 8. CURRENT PAYMENT DUE (\$2,604.00), 9. BALANCE TO FINISH.

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]
By: [Signature] Date 10/20/17
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 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. Okay to pay

AMOUNT CERTIFIED: \$

ARCHITECT: Sue Bouffard
By: Sue Bouffard Date:

CHANGE ORDER SUMMARY table with columns for description and amount. Rows include: Total changes approved in previous months by Owner, Total approved this month, NET CHANGES by Change Order.

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.

# CONTINUATION SHEET

APPLICATION NO:

2

PERIOD TO:

10/20/2017

APPLICATION DATE:

10/20/2017

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 % (G/C)	I BALANCE TO FINISH (C-G)	RETAINAGE
1-100	Preconstruction Services	2,500	2,500.00			2,500.00	100%		
1-200	Design Services	5,000	2,936.00	2,064.00		5,000.00	100%		
1-300	General Liability	68	68.00			68.00	100%		
1-400	Contractor's Fee	900	360.00	540.00		900.00	100%		
TOTAL PAGE 1		8,468.00	5,864.00	2,604.00		8,468.00	1.00		