



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

**FROM:** Willis A Smith Construction, Inc.  
5001 Lakewood Ranch Blvd N  
Sarasota, FL 34240  
941-366-3116 Fax (941) 954-5509

**TO:** School Bd. of Sarasota County  
1960 Landings Boulevard  
Sarasota, FL 34231

**CUSTOMER:** 1-0108  
**INVOICE #:** 12013801  
**INVOICE DATE:** 7/26/2016  
**PERIOD TO:** 7/22/2016  
**CONTRACT DATE:**  
**APPLICATION #:** 1-154724-00003

**ARCHITECT:** PROJECT: 1-15724-1 Suncoast Technical College

**APPLICATION FOR PAYMENT**

1. ORIGINAL CONTRACT SUM	\$110,000.00
2. Net Change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$110,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$110,000.00
5. RETAINAGE:	
a. Completed Work (Column D+E on Continuation Sheet)	0.00
b. Stored Material (Column F on Continuation Sheet)	0.00
Total Retainage (Line 5a +5b) or Total in Column I on Continuation Sheet	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$110,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$100,000.00
8. SALES TAX (if applicable)	\$0.00
<b>9. CURRENT PAYMENT DUE</b>	<b>\$10,000.00</b>
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$0.00

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 the 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:** Willis A Smith Construction, Inc.

By: [Signature] Date: 7/26/16

State of Florida County of Sarasota

Personally known to me and Subscribed and sworn to before me this 26<sup>th</sup> day of July, 2016

Notary Public:

My Commission Expires: 12/15/18



**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and data comprising the above 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.

**ARCHITECT:** AMOUNT CERTIFIED \$10,000.00

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

# REQUEST FOR PAYMENT DETAIL

Project: 1-15724-1 / Suncoast Technical College      12013801      Period Ending Date: 7/22/2016      Detail Page 1 of 1 Pages

Item ID A	Description B	Total Contract Amount C	Previously Completed Work D	Work Completed This Period E	Presently Stored Materials F	Completed And Stored To Date G	% Comp H	Balance To Finish H	Retainage Balance I
1-000	Preconstruction Expense	110,000.00	100,000.00	10,000.00		110,000.00	100.00		

Totals		110,000.00	100,000.00	10,000.00		110,000.00	100.00		
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