

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

Project:
 SBSC Project #3132
 Fruitville ES Classroom Addition (Precon)
 601 Honore Avenue
 Sarasota, FL 34232

Request No:
 Pay Application Date:
 For Period Ending:

Six (6)
4/27/2015
4/30/2015

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


1. ORIGINAL CONTRACT SUM	\$ 29,000.00
2. NET CHANGE BY CHANGE ORDERS (1-30)	\$ -
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$ 29,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 29,000.00
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$ 29,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 24,166.65

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

8. CURRENT PAYMENT DUE (6. - 7.)	\$ 4,833.35
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.

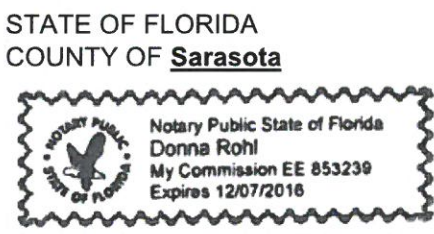
CONTRACTOR: Jon F. Swift, Inc.

BY:  Digitally signed by Ben Sasse
 Date: 2015.04.24 16:55:28-04'00'

 Ben Sasse, Project Manager Date

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

Notary Public:  Digitally signed by Donna M. Rohl
 Date: 2015.04.27 09:05:52 -04'00'
 My Commission Expires: **December 7, 2016**



REVIEWED BY:  **SARASOTA COUNTY SCHOOLS**

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
 Date: 2015.07.05 19:12:38 -04'00'

Fruitville ES Classroom Addition (Precon)
 SCHOOL BOARD OF SARASOTA COUNTY
 APPLICATION AND CERTIFICATION FOR PAYMENT
 Contractor's signed certification is attached

APPLICATION NUMBER: Six (6)
 APPLICATION DATE: 4/27/2015
 PERIOD ENDING: 4/30/2015
 SBSC PROJECT NO: 3132

A	B	C	D	E	F	G	H	I	J	K	L	M	N
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
	Preconstruction Services	29,000.00			29,000.00	24,166.65	4,833.35		29,000.00	100%	0.00	0%	0.00
	GRAND TOTAL	29,000.00	0.00		29,000.00	24,166.65	4,833.35	0.00	29,000.00	100%	0.00		0.00