

## CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

**Project:**  
 SBSC Project #5542  
 SBSC Contract #21607096

**Request No:**  
**Pay Application Date:**  
**For Period Ending:**

<b>Two</b>
12/3/2016
12/3/2016

Sarasota High School Gate Replacement  
 1000 South School Avenue  
 Sarasota, FL 34237

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

**From Construction Manager:**


Jon F. Swift, Inc.  
 2221 8th Street  
 Sarasota, FL 34240

1. ORIGINAL CONTRACT SUM	\$	105,065.22
2. NET CHANGE BY CHANGE ORDERS (1-30)	\$	(6,421.70)
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$	98,643.52
4. TOTAL COMPLETED AND STORED TO DATE	\$	98,643.52
5. RETAINAGE:	\$	-
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$	98,643.52
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	88,877.12
<b>8. CURRENT PAYMENT DUE (6. - 7.)</b>	<b>\$</b>	<b>9,766.40</b>
9. BALANCE TO FINISH INCL. RETAINAGE (3. - 6.)	\$	-

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**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:   
 Jason F. Swift, President Date

Digitally signed by Jason F. Swift  
 DN: C=US, E=jason@jonfswiftinc.com, O=Jon F. Swift, Inc., CN=Jason F. Swift  
 Date: 2016.12.03 15:07:01-05'00'

Personally Known  
 Subscribed and sworn to before me this 18th  
 day of August, 20 16

STATE OF FLORIDA  
 COUNTY OF Sarasota


Notary Public:   
 My Commission Expires: December 7, 2016

Digitally signed by Donna Rohl  
 DN: C=US, E=donna@jonfswiftinc.com, OU="", O=Jon F. Swift Inc., CN=Donna Rohl  
 Date: 2016.12.03 17:59:11-05'00'



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**REVIEWED AND RECOMMENDED FOR PAYMENT**

By:   
 Don E. Hampton, Assistant Director

Date: 12/5/2016

Sarasota High School Gate Replacement  
 SCHOOL BOARD OF SARASOTA COUNTY  
 APPLICATION AND CERTIFICATION FOR PAYMENT  
 Contractor's signed certification is attached

APPLICATION NUMBER: Two  
 APPLICATION DATE: 12/3/2016  
 PERIOD ENDING: 12/3/2016  
 SBSC PROJECT NO: 5542  
 SBSC CONTRACT NO: 21607096

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												
011200	Project Manager	1,512.64	(425.43)		1,087.21	709.05	378.16		1,087.21	100%	0.00	0%	0.00
012150	Plan Cost	0.00	6.58		6.58	6.58	0.00		6.58	100%	0.00	0%	0.00
017150	Equipment Rental	2,154.00	(595.52)		1,568.48	1,568.48	0.00		1,568.48	100%	0.00	0%	0.00
081010	Carpentry Materials	300.00	796.74		1,096.74	604.53	492.21		1,096.74	100%	0.00	0%	0.00
081020	Carpentry Labor	11,344.80	(1,030.80)		9,454.00	9,454.00	0.00		9,454.00	100%	0.00	0%	0.00
087100	Finish Hardware	32,390.60	(3,556.30)		28,834.30	28,834.30	0.00		28,834.30	100%	0.00	0%	0.00
323100	Fence/Gates	47,811.05	(182.44)		47,628.61	47,628.61	0.00		47,628.61	100%	0.00	0%	0.00
	SUBTOTAL	95,513.09	(5,837.17)		89,675.92	88,805.55	870.37	0.00	89,675.92		0.00		0.00
	CM FEE (10%)	9,552.13	(584.53)		8,967.60	8,880.56	87.04		8,967.60	100%	(0.00)		
	GRAND TOTAL	105,065.22	(6,421.70)		98,643.52	97,686.11	957.41	0.00	98,643.52	100%	(0.00)		0.00

**Sarasota High School Gate Replacement**  
 SCHOOL BOARD OF SARASOTA COUNTY  
 APPLICATION AND CERTIFICATION FOR PAYMENT  
 Contractor's signed certification is attached

APPLICATION NUMBER: Two  
 APPLICATION DATE: 12/3/2016  
 PERIOD ENDING: 12/3/2016  
 SBSC PROJECT NO: 5542  
 SBSC CONTRACT NO: 21607096

Week Ending	Description	Cost Code	Name	Hours	Hourly Rate	Total
12/4/2016	Project Manager	11200	Jason Swift	8	\$ 47.27	\$ 378.16
<b>Total Project Manager</b>						<b>\$ 378.16</b>

The hourly rate shown in the contract is \$52/hr which includes 10% Profit and Overhead. The hourly rates shown above are without Profit and Overhead as it is added as the CM Fee on the schedule of values.

# Steel Products Inc

1821 Myrtle Street  
 Sarasota, FL 34234  
 (941) 351-8128  
 (941) 351-8129 fax

# Invoice

Date	Invoice #
7/21/2016	16-176

<b>Bill To</b>
Jon Swift 2221 8th St. Sarasota Fl 34237

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		6/16/2016			

Quantity	Item Code	Description	Price Each	Amount																						
1	Misc.	alum. bars to order Sarasota Sales Tax	43.00 7.00%	43.00T 3.01																						
<i>1013 - 061010</i>																										
<table border="1" style="border-style: dashed; border-color: red;"> <tr> <td colspan="2"><b>1013-061010</b></td> </tr> <tr> <td colspan="2">Carpentry Materials</td> </tr> <tr> <td>\$</td> <td>46.01</td> </tr> <tr> <td>\$</td> <td>170.90</td> </tr> <tr> <td>\$</td> <td>5.58</td> </tr> <tr> <td>\$</td> <td>115.96</td> </tr> <tr> <td>\$</td> <td>55.00</td> </tr> <tr> <td>\$</td> <td>34.68</td> </tr> <tr> <td>\$</td> <td>64.08</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>\$</td> <td>492.21</td> </tr> </table>					<b>1013-061010</b>		Carpentry Materials		\$	46.01	\$	170.90	\$	5.58	\$	115.96	\$	55.00	\$	34.68	\$	64.08	<hr/>		\$	492.21
<b>1013-061010</b>																										
Carpentry Materials																										
\$	46.01																									
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\$	115.96																									
\$	55.00																									
\$	34.68																									
\$	64.08																									
<hr/>																										
\$	492.21																									

<b>Total</b>			\$46.01
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# TROPICAL CONSTRUCTION SUPPLY



18412 Paulson Drive • Port Charlotte, FL 33954  
(941) 743-5863 • 1 800 226-2467 • Fax: (941) 255-0411

Invoice Number: 0505835-IN  
Invoice Date: 8/8/2016  
Order Number: 0495914  
Order Date: 7/29/2016  
Salesperson: KEEF  
Customer Number: JONSWIF

**Sold To:**  
Jon F. Swift, Inc.  
2221 8TH Street  
Sarasota, FL 34237

**Ship To:**  
Jon F. Swift, Inc.  
SARASOTA HIGH SCHOOL  
Sarasota, FL

Customer P.O.	Ship VIA	Ship Date	S/O-B/O Number	Terms			
	WILL CALL	8/1	11014	2% 10 Days Net 30			
Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
MAWS3807	3/8" X 7 SS WEDGE ANCHOR	EA	66.000	66.000	0.000	2.4200	159.72

*1013 - 061010*

**RECEIVED**  
AUG 10 2016  
Jon F. Swift, Inc.

Net Invoice: 159.72  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 11.18  
Invoice Total: 170.90

CONDITIONS ON REVERSE

INVOICE



Wurth Action Bolt and Tool Co.

Branch: 04 Bradenton

P.O. Box 10864  
Riviera Beach, FL 33419  
US

561-842-2707

Bill To:  
JON F. SWIFT, INC.  
2221 8TH ST  
SARASOTA, FL 34237  
US

Ship To:  
JON F. SWIFT, INC.  
2221 8TH ST  
SARASOTA, FL 34237  
US

Action Bolt and Tool Co

INVOICE	3776222
Invoice Date	8/5/2016 11:37:16
Page	1 of 1
ORDER NUMBER	1715304

Attn: DONNA.  
Customer ID: 20131

*1013 - 06/10/16*

PO Number	Term Description	Net Due Date	Disc Due Date
SARASOTA HIGH	Net 30 Days	9/4/2016	9/4/2016

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/5/2016 11:17:16	2765129	Brad W Const - BR	KYLE_SCHULTZ

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Receiving	UOM Unit Size	Disc	Item Description	Unit Size		

Carrier: Staged					Tracking #:			
200	200	0	EA		12N100UHW0Z	EA	0.02622	5.24
			1.0		#12 X 1 HEX WASHER TEK STEEL ZINC	1.0		
Lot Number: 497727					Qty:	200 EA		

Total Lines: 1

**SUB-TOTAL:** 5.24  
**FL - Manatee - County Tax:** 0.03  
**Florida - State Tax:** 0.31  
**AMOUNT DUE:** 5.58

# Steel Products Inc

1821 Myrtle Street  
 Sarasota, FL 34234  
 (941) 351-8128  
 (941) 351-8129 fax

# Invoice

Date	Invoice #
9/2/2016	16-244

<b>Bill To</b>
Jon Swift 2221 8th St. Sarasota FL 34237

<b>Ship To</b>
061010 1013 - 2401

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/4/2016			

Quantity	Item Code	Description	Price Each	Amount
1	Misc.	8-Alum. angles to order Sarasota Sales Tax	108.37 7.00%	108.37 7.59

RECEIVED

SEP 06 2016

Jon F. Swift, Inc.

	Total	A	\$115.96
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SMS



LOWE'S HOME CENTERS, LLC  
5750 FRUITVILLE ROAD  
SARASOTA, FL 34232 (941) 961-6261

- SALE -

SALES#: S1935JR2 1231858 TRANS#: 2422051 08-05-16

689769 DW 9/64-IN IR TITANIUM DR	17.52
4 @ 4.98	
411972 DW 5/16-IN X 2-9/16-IN NU	5.96
2 @ 2.98	
748126 DW 10-24 UNC IR DRILL TAP	27.92
4 @ 6.98	

SUBTOTAL: 51.40

TAX: 3.60

INVOICE 02203 TOTAL: 55.00

AMEX: 55.00

1013-061010

AMEX:XXXXXXXXXXXX1159 AMOUNT:55.00 AUTHCD:006702

CHIP REFID:193502065486 08/05/16 14:33:33

APL: AMERICAN EXPRESS TVR: 0000000000

AID: A000000025010801 TSI: F800

STORE: 1935 TERMINAL: 02 08/05/16 14:35:08

# OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: MIKE CABANA

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*

\* REGISTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*

\* REGISTRARSE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID # 02203 1935 218 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 1935 TERMINAL: 02 08/05/16 14:35:08



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 - SALE -  
 SALES# 51935GAL 1237286 TRANS# 2007856 08-13-16  
 52254 PTS T-HANDLE TAP WRENCH 4 15.97  
 52250 PTS DRILL AND TAP COMBO 1 16.44  
           3 8 5.48  
 SUBTOTAL: 32.41  
 FL - STATE TAX: 1.95  
 FL - SARASOTA COUNTY TAX: 0.32  
 TOTAL TAX: 2.27  
 INVOICE 02814 TOTAL: 34.68  
           AMEX: 34.68  
 AMEX \*\*\*\*\*1159 XXXX XXXXXX  
 CHIP  
 AFL: AMERICAN EXPRESS TVR: 000008000  
 AID: A00000025010801 TSI: P800

*Sue Granger*  
 941-954-4369

1013-061010

1935 02 09/13/16 07:31:25 REP#: 814  
 CUSTOMER: SHANE HANNA

1013-  
011010



LOWE'S HOME CENTERS, LLC  
5750 FRUITVILLE ROAD  
SARASOTA, FL 34232 (941) 961-6261

- SALE -

SALESM: FSTLANE1 13    TRANSH: 7507763 08-06-16

656867 6-FT X 10MM LOOPED END CA    59.88  
6 0    9.98

SUBTOTAL:    59.88  
TAX:    4.20  
INVOICE 07128 TOTAL:    64.08  
AMEX:    64.08

AMEX:XXXXXXXXXXXX3189 AMOUNT:64.08 AUTHCD:817174  
CHIP REFID:193507025152 08/06/16 14:23:00  
APL: AMERICAN EXPRESS TVR: 000008000  
AID: A00000025010801 TSI: F800  
STORE: 1935 TERMINAL: 07 08/06/16 14:23:31  
# OF ITEMS PURCHASED: 6  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: MIKE CABANA

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
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\* ¡REGÍSTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* Y O U R I D N 07128 1935 219 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
\*\*\*\*\*  
STORE: 1935 TERMINAL: 07 08/06/16 14:23:31