

APPLICATION AND CERTIFICATE FOR PAYMENT

21800970-3-FINAL

TO OWNER : SRQ SCHOOLS - NORTH PORT
 CUST # 3534 CONSTRUCTION SERVICE
 7895 FRUITVILLE RD
 SARASOTA FL 34240

FROM CONTRACTOR : HALFACRE CONSTRUCTION CO
 7015 Professional Pkwy E
 Sarasota, FL 34240

PROJECT : SRQ SCHOOLS - NORTH PORT APPLICATION NO: 3

VIA ARCHITECT :
 PROJECT NO :
 PERIOD TO: 04/25/2018
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR : SRQ SCHOOLS - NORTH PORT JOB # 3534

CONTRACT DATE : 08/01/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

*** CHANGE ORDERS ***

PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY

Application is made for payment, as shown below, in connection with the contract. A Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	18,765.60
2. NET CHANGE BY CHANGE ORDERS	\$	-211.20
3. CONTRACT SUM TO DATE	\$	18,554.40
4. TOTAL COMPLETED & STORED TO DATE....	\$	18,554.40
5. RETAINAGE:		
a. .00 % of Completed Work	\$	0.00
b. .00 % of Stored Material	\$	0.00
TOTAL RETAINAGE	\$	
6. TOTAL EARNED LESS RETAINAGE	\$	18,554.40
7. LESS PREV CERTIFICATES FOR PAYMENT....	\$	18,554.40
8. CURRENT PAYMENT DUE	\$	0.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	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 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: HALFACRE CONSTRUCTION CO

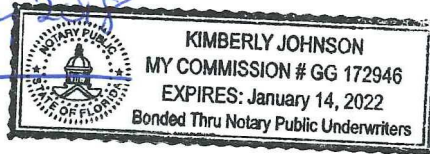
By: Karen S. Kearney Date: 5/2/2018

State of: Florida County of: Sarasota

Subscribed and sworn to before me this 2 day of May 2018

Notary Public: Kimberly Johnson

My Commission expires :



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT :

By : _____ Date : _____

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-

CONTRACT FOR : SRQ SCHOOLS - NORTH PORT JOB # 3534

CONTRACT DATE : 08/01/2017

C H A N G E O R D E R S U M M A R Y

Change Orders	ADDITIONS	DEDUCTIONS
approved in previous months by Owner		
TOTAL	.00	.00
Approved this month		
Number Date Approved		
1 4/30/2018		211.20
TOTALS	.00	211.20
Net change by Change Orders	-211.20	

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G702 ***

----CONTINUATION SHEET----
FOR

Application Number : 3
 Application Date : 04/25/2018
 Period To : 04/25/2018
 Architect's Project No. :

ITEM	SCHEDULED	<--- WORK COMPLETED --->		STORED	TOTAL COMPLETED	PCT	BALANCE	RETAINAGE
	VALUE	PREVIOUS APPL	THIS PERIOD	MATERIALS	& STORED TO DATE		TO FINISH	
	(c)	(d)	(e)	(f)	(g)		(h)	(i)
010 CM-PROJECT MANAGER	3,400.00	3,400.00			3,400.00	100.00		
020 CONSULTANTS- CIVIL ENGINEER (AM ENGINEERING)	6,500.00	6,500.00			6,500.00	100.00		
030 CONSULTANTS - MEP ENGINEER (TLC ENGINEERING)	6,555.00	6,555.00			6,555.00	100.00		
040 REIMBURSABLES (PLANS & COPIES)	300.00	88.80	211.20		300.00	100.00		
050 D/B FEE(12%)	2,010.60	2,010.60			2,010.60	100.00		
SUBTOTAL: PRECONSTRUCTION	18,765.60	18,554.40	.00	.00	18,765.60	100.00	.00	.00
060 CHANGE ORDER 1	-211.20		-211.20		-211.20	100.00		
PAGE TOTALS :	18,554.40	18,554.40	.00	.00	18,554.40		.00	.00
JOB TOTALS :	18,554.40	18,554.40	.00	.00	18,554.40		.00	.00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

FINAL RELEASE OF LIEN AND AFFIDAVIT

Contractor: Halfacre Construction Company
7015 Professional Parkway East
Sarasota, FL 34240

Owner: Sarasota County School Board
4748 South Beneva Road
Sarasota, FL 34233

Know All Men by these present; That as an inducement to payment in the amount of \$0 to Halfacre Construction Company, ("the Contractor") a Florida Corporation; the value, receipt and sufficiency of which is hereby acknowledged, does hereby on its own behalf and on behalf of its heirs, assigns and successors, as of the effective date hereof, freely, knowingly, intentionally and without any undue influence whatsoever, waive, release and forever discharge the Owner:

Sarasota County School Board

and does hereby waive, release and forever discharge any and all rights against the following described real property, to wit:

North Port High School Lock Smith Portable Relocation Preconstruction

from any claims, demand, lien, claim of lien, right of lien and causes of action at law or equity of any kind whatsoever of the Contractor, specifically including, but not limited to, the rights contemplated by Chapters 255 and 713, Florida Statutes, arising out of or by reason of the Contractor having furnished labor, materials and/or supplies incorporated or to be incorporated into the Property pursuant to a contract with the Owner. The Contractor further represents that all laborers, materialmen, suppliers, subcontractors and sub-subcontractors supplying labor, material, and/or supplies to or through the Effective Date hereof, have been paid in full except those specifically listed by name and amount on the reverse side hereof.

This Release is a FINAL for this project but is full, final and complete for all labor, materials and/or supplies furnished through and including the 25th day of April, 2018 ("the Effective Date"); whether or not their reasonable value is represented by any amount on the reverse side hereof.

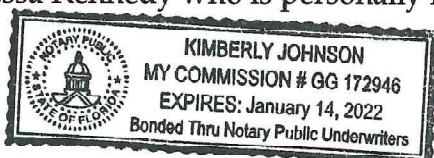
The Undersigned, further represents that all materials and/or supplies furnished are new and of good quality and free from defects and are in accordance with any applicable plans and specifications and all local county, city, state and federal rules, regulations, codes and ordinances and all work has been performed in a workmanlike manner.

The undersigned, expressly acknowledges having read and understood all provision and effects of the Release and further expressly acknowledges authorization and authority to execute this instrument on behalf of the Contractor.

Executed this 2nd day of May, 2018, by Halfacre Construction Company.

By: Vanessa Kennedy
Vanessa Kennedy, Secretary/Treasurer

Sworn to and subscribed before me this 2nd day of May, 2018,
by Vanessa Kennedy who is personally known to me.



Kimberly Johnson
Notary Public



AIA®

Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> North Port High School Portable Relocation 2017 6400 West Price Blvd. Sarasota, FL 34291	CONTRACT INFORMATION: Contract For: General Construction Date: August 03, 2017	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: April 27, 2018
OWNER: <i>(Name and address)</i> Sarasota County Schools 1960 Landings Blvd. Sarasota, FL 34231	ARCHITECT: <i>(Name and address)</i>	CONTRACTOR: <i>(Name and address)</i> Halfacre Construction Company, License No. CGC059556 7015 Professional Parkway East Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reconcile Owner Contract for unused items on Project.

1. Line Item 040 - Reimbursables (Plans and Copies) -\$211.20

Total for this change = (\$211.20)

The original Contract Sum was	\$	18,765.60
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	18,765.60
The Contract Sum will be decreased by this Change Order in the amount of	\$	211.20
The new Contract Sum including this Change Order will be	\$	18,554.40

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT <i>(Firm name)</i>	Halfacre Construction Company, License No. CGC059556	CONTRACTOR <i>(Firm name)</i>	Sarasota County Schools	OWNER <i>(Firm name)</i>
SIGNATURE		SIGNATURE		SIGNATURE Mark D. Smith
PRINTED NAME AND TITLE	Jack Cox, President	PRINTED NAME AND TITLE	Mark Smith	PRINTED NAME AND TITLE
DATE	April 27, 2018	DATE		DATE