

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

**Project:**  
 SBSC Contract # 21703381  
 SBSC Project # 4015

Request No:  
 Pay Application Date:  
 For Period Ending:

**Two**  
3/9/2017  
3/9/2017

Brentwood Access Control Door  
 2500 Vinson Ave.  
 Sarasota, FL 34232

**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	\$	18,503.00
2. NET CHANGE BY CHANGE ORDERS (1-30)	\$	(1,181.28)
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$	17,321.72
4. TOTAL COMPLETED AND STORED TO DATE	\$	17,321.72
5. RETAINAGE:	\$	-
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$	17,321.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	15,564.29
<b>8. CURRENT PAYMENT DUE (6. - 7.)</b>	<b>\$</b>	<b>1,757.43</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.

*Justin Williams*  
 Digitally signed by Justin Williams  
 DN: C=US, E=Justin@jonfswiftinc.com,  
 O=Jon F. Swift Inc., CN=Justin Williams  
 Date: 2017.04.27 14:06:18-04'00'

BY: \_\_\_\_\_  
 Justin Williams, Project Manager Date

Personally Known  
 Subscribed and sworn to before me this 27th  
 day of April, 20 17

*Donna Rohl*  
 Digitally signed by Donna Rohl  
 DN: C=US,  
 E=donna@jonfswiftinc.com, OU="",  
 O=Jon F. Swift Inc., CN=Donna Rohl  
 Date: 2017.04.27 14:09:26-04'00'

Notary Public: \_\_\_\_\_  
 My Commission Expires: **December 7, 2020**

STATE OF FLORIDA  
 COUNTY OF **Sarasota**



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REVIEWED AND RECOMMENDED FOR PAYMENT



By: \_\_\_\_\_  
 Owner's Representative: Ernest F. DuBose II, SBSC Project Manager

Digitally signed by Ernest F. DuBose II  
 DN: C=US, E=Ernest.DuBose@sarasotacountysschools.net, OU=Construction Services,  
 O=Sarasota County Schools, CN=Ernest F. DuBose II  
 Reason: I have reviewed this document  
 Date: 2017.06.06 16:21:49-04'00'

**Brentwood Access Control Door**  
 SCHOOL BOARD OF SARASOTA COUNTY  
 APPLICATION AND CERTIFICATION FOR PAYMENT  
 Contractor's signed certification is attached

APPLICATION NUMBER: Two  
 APPLICATION DATE: 3/9/2017  
 PERIOD ENDING: 3/9/2017  
 SBSC PROJECT NO: 4015

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
<b>DIV 1</b>	<b>GENERAL REQUIREMENTS</b>												
010740	Dsgn Build Elec Eng	2,120.00			2,120.00	2,120.00			2,120.00	100%	0.00	0%	0.00
011200	Project Manager	950.00	370.00		1,320.00	180.00	1,140.00		1,320.00	100%	0.00	0%	0.00
011500	Superintendent	2,200.00	-165.00		2,035.00	2,035.00			2,035.00	100%	0.00	0%	0.00
011510	Superintendent Vehicle	100.00	-7.50		92.50	92.50			92.50	100%	0.00	0%	0.00
011520	Superintendent - Fuel	50.00	44.59		94.59	94.59			94.59	100%	0.00	0%	0.00
012360	Misc Materials	100.00	-71.79		28.21	28.21			28.21	100%	0.00	0%	0.00
018000	Insurance (Gen Liability)	163.00			163.00	163.00			163.00	100%	0.00	0%	0.00
<b>DIV 8</b>	<b>OPENINGS</b>												
081000	Doors/Frames Contract	5,355.00			5,355.00	5,355.00			5,355.00	100%	0.00	0%	0.00
					0.00	0.00			0.00	0%	0.00	0%	0.00
<b>DIV 9</b>	<b>FINISHES</b>												
092200	Metal Framing	1,300.00	565.00		1,865.00	1,865.00			1,865.00	100%	0.00	0%	0.00
095100	Acoustical Ceiling	325.00	-325.00		0.00	0.00			0.00	0%	0.00	0%	0.00
099100	Painting	375.00	440.52		815.52	815.52			815.52	100%	0.00	0%	0.00
<b>DIV 26</b>	<b>ELECTRICAL</b>												
260000	Electrical	3,000.00	-1663.75		1,336.25	1,336.25			1,336.25	100%	0.00	0%	0.00
260005	Data	500.00	-259.25		240.75	240.75			240.75	100%	0.00	0%	0.00
					0.00	0.00			0.00	0%	0.00	0%	0.00
	SUBTOTAL	16,538.00	-1072.18		15,465.82	14,325.82	1,140.00	0.00	15,465.82		0.00		0.00
12%	CM FEE	1,965.00	-109.10		1,855.90	1,719.10	136.80		1,855.90	100%	0.00		
	<b>GRAND TOTAL</b>	<b>18,503.00</b>	<b>-1181.28</b>		<b>17,321.72</b>	<b>16,044.92</b>	<b>1,276.80</b>	<b>0.00</b>	<b>17,321.72</b>	<b>100%</b>	<b>0.00</b>		<b>0.00</b>