

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

Project:
 SBSC Project #3425
 SBSC Contract #21605930

Request No:
 Pay Application Date:
 For Period Ending:

Five - FINAL
3/26/2018
12/31/2017

STC N. Portables and Emma Booker Growth Portables
 2350 Dr. Martin Luther King Jr. Way
 Sarasota, FL 34234

1. ORIGINAL CONTRACT SUM	\$ 20,883.52
2. NET CHANGE BY CHANGE ORDERS (1-30)	\$ 376,729.28
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$ 397,612.80
4. TOTAL COMPLETED AND STORED TO DATE	\$ 397,612.80
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$ 397,612.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 281,546.61

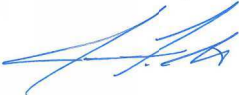
To Owner:
 School Board of Sarasota County
 1960 Landings Boulevard
 Sarasota, FL 34231

From Construction Manager:
 Jon F. Swift, Inc.
 2221 8th Street
 Sarasota, FL 34240

8. CURRENT PAYMENT DUE (6. - 7.)	\$ 116,066.19
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.



Digitally signed by Jason F Swift
 DN: C=US, E=jason@jonswiftinc.com, O="Jon F. Swift, Inc.", CN=Jason F Swift
 Date: 2018.03.26 10:23:07-04'00'

BY: _____ Date

Jason F. Swift, President

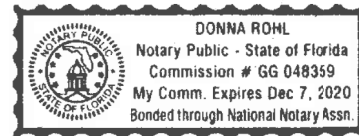
Personally Known
 Subscribed and sworn to before me this 26th
 day of March, 2018



Digitally signed by Donna Rohl
 DN: C=US,
 E=donna@jonswiftinc.com, OU="",
 O=Jon F. Swift Inc., CN=Donna Rohl
 Date: 2018.03.26 10:32:01-04'00'

Notary Public: _____
 My Commission Expires: **December 7, 2020**

STATE OF FLORIDA
 COUNTY OF **Sarasota**



REVIEWED AND RECOMMENDED FOR PAYMENT



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 am approving this document
 Date: 2018.05.15 18:40:54-04'00'

By: _____
 Ernest F. DuBose II, SBSC Project Manager

STC N. Portables and Emma Booker Growth Portables
SCHOOL BOARD OF SARASOTA COUNTY
APPLICATION AND CERTIFICATION FOR PAYMENT
 Contractor's signed certification is attached

APPLICATION NUMBER: Five - FINAL
 APPLICATION DATE: 3/26/2018
 PERIOD ENDING: 12/31/2017
 SBSC PROJECT NO: 3425
 SBSC CONTRACT NO: 21605930

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 (I-J)	% RETAINAGE HELD	TOTAL RETAINAGE HELD
DIV 1	GENERAL REQUIREMENTS												
	Preconstruction	20,883.52	(2,030.72)		18,852.80	18,692.40	160.40		18,852.80	100%	0.00	0%	0.00
010100	Contingency (Owner)		0.00	CO-01	0.00	0.00			0.00	0%	0.00	0%	0.00
010680	D/B Structural Engineer		3,400.00	1001,1002	3,400.00	3,400.00			3,400.00	100%	0.00	0%	0.00
010740	D/B Elec Engineer		2,120.00		2,120.00	0.00	2,120.00		2,120.00	100%	0.00	0%	0.00
011200	Project Manager		28,500.00		28,500.00	14,345.00	14,155.00		28,500.00	100%	0.00	0%	0.00
011220	PM Fuel Expense		239.00		239.00	102.00	137.00		239.00	100%	0.00	0%	0.00
011500	Superintendent		28,620.00		28,620.00	24,660.00	3,960.00		28,620.00	100%	0.00	0%	0.00
011520	Superintendent Fuel		1,161.72		1,161.72	758.00	403.72		1,161.72	100%	0.00	0%	0.00
011800	Admin Assistant		120.00		120.00	60.00	60.00		120.00	100%	0.00	0%	0.00
012150	Plan Cost		27.62		27.62	22.32	5.30		27.62	100%	0.00	0%	0.00
012500	As-Built/Rec Drawings		600.00		600.00	0.00	600.00		600.00	100%	0.00	0%	0.00
012550	Punch List		0.00	CO-01,1002	0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
013000	Safety Consultant		11.24	CO-01,1002	11.24	0.00	11.24		11.24	100%	0.00	0%	0.00
013200	Barricades		72.59	CO-01,1002	72.59	72.59	0.00		72.59	100%	0.00	0%	0.00
015040	Job Office Supplies		0.00	CO-01,1002	0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
015700	Temp Svc - Internet		0.00	CO-01,1002	0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
016100	Housekeeping		55.24		55.24	55.24	0.00		55.24	100%	0.00	0%	0.00
016160	Dumpsters		676.48		676.48	565.87	110.61		676.48	100%	0.00	0%	0.00
016280	Temporary Toilets		474.97		474.97	278.75	196.22		474.97	100%	0.00	0%	0.00
016350	Ice and Cups		0.00		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
017100	Expendable Hand Tools		200.96		200.96	87.96	113.00		200.96	100%	0.00	0%	0.00
017300	Survey		1,675.00		1,675.00	0.00	1,675.00		1,675.00	100%	0.00	0%	0.00
018000	Insurance (Gen Liability)		3,058.40		3,058.40	2,270.52	787.88		3,058.40	100%	0.00	0%	0.00
018100	Payment/Performance Bond		0.00		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
													0.00
DIV 2	SITE CONSTRUCTION												
023210	Material Testing		171.20		171.20	171.20	0.00		171.20	100%	0.00	0%	0.00
DIV 6													
061010	Rough Carpentry Material		11,316.03		11,316.03	10,658.31	657.72		11,316.03	100%	0.00	0%	0.00
061020	Rough Carpentry Labor		11,330.00		11,330.00	10,210.00	1,120.00		11,330.00	100%	0.00	0%	0.00
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 7	THERMAL MOISTURE PROTECTION												
076000	Gutters and Downspouts		0.00		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
DIV 10	SPECIALTIES												
101400	Signage		4,805.94		4,805.94	130.54	4,675.40		4,805.94	100%	0.00	0%	0.00
107300	Canopies		34,260.00		34,260.00	0.00	34,260.00		34,260.00	100%	0.00	0%	0.00

STC N. Portables and Emma Booker Growth Portables
SCHOOL BOARD OF SARASOTA COUNTY
APPLICATION AND CERTIFICATION FOR PAYMENT
 Contractor's signed certification is attached

APPLICATION NUMBER: Five - FINAL
 APPLICATION DATE: 3/26/2018
 PERIOD ENDING: 12/31/2017
 SBSG PROJECT NO: 3425
 SBSG CONTRACT NO: 21605930

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 (L-K)	% RETAINAGE HELD	TOTAL RETAINAGE HELD
DIV 12	FURNISHINGS												
125100	Moving		990.00		990.00	990.00	0.00		990.00	100%	0.00	0%	0.00
DIV 22	PLUMBING												
220000	Plumbing		31,539.00		31,539.00	31,539.00	0.00		31,539.00	100%	0.00	0%	0.00
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 26	ELECTRICAL												
260000	Electrical		149,339.00		149,339.00	118,310.00	31,029.00		149,339.00	100%	0.00	0%	0.00
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 31	SITE CONSTRUCTION												
311000	Site Development		16,150.00		16,150.00	16,150.00	0.00		16,150.00	100%	0.00	0%	0.00
312300	Dewatering		2,070.00		2,070.00	0.00	2,070.00		2,070.00	100%	0.00	0%	0.00
DIV 32													
321600	Site Concrete		11,350.00		11,350.00	14,400.00	(3,050.00)		11,350.00	100%	0.00	0%	0.00
321700	Parking Bumpers		422.81		422.81	422.81	0.00		422.81	100%	0.00	0%	0.00
323100	Fence and Gates		3,068.00		3,068.00	3,068.00	0.00		3,068.00	100%	0.00	0%	0.00
329200	Seeding/Sodding		1,482.00		1,482.00	612.00	870.00		1,482.00	100%	0.00	0%	0.00
	SUBTOTAL	20,883.52	347,276.48		368,160.00	272,032.51	96,127.49	0.00	368,160.00		0.00		0.00
	CM FEE (8%)		29,452.80		29,452.80	19,847.20	9,605.60		29,452.80	100%	0.00		
	GRAND TOTAL	20,883.52	376,729.28		397,612.80	291,879.71	105,733.09	0.00	397,612.80	100%	0.00		0.00



**ELECTRONICALLY FILED IN
JOB FOLDER
09/22/2017 11:08:42 AM**

1002-010700

Jon F. Swift

5300 Paylor Lane
Sarasota, FL 34240

ME3 Project # 17-0754

APPLICATION NO: 1
APPLICATION DATE: 4/20/2017
PERIOD TO: 4/20/2017

ARCHITECT'S PROJECT NAME: SBSC STC North Campus Portable Lighting

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
1	Construction Documents	\$2,120.00	\$0.00	\$2,120.00	N/A	\$2,120.00	100.00%	\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
					N/A	\$0.00		\$0.00
	GRAND TOTALS	\$2,120.00	\$0.00	\$2,120.00	\$0.00	\$2,120.00		\$0.00

Approved
 Jason F. Swift, PM
 09/22/2017 11:08:35 AM

Sarasota --- FC --- 39230
TRAN#: 989205
Pump 04 Jason Fuel
Unleaded
33.516 @ \$1.999/GAL
GAS TOTAL \$67.00

TAX Jason \$0.00
TOTAL \$67.00

1002-011200
Visa
Card Num :
XXXXXXXXXXXXXXXX6720
TERM: 0050006902001
TRANS TYPE: CAPTURE
APPR#: 07769G
BATCH #: 65
SEQ#: 204065014
ENTRY METHOD: ICR

07/22/2016 06:09:53

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.
WWW.SPEEDWAY.COM

ink
from CHASE
P.O. BOX 15123
WILMINGTON, DE
19850-5123

42463151918667200000770000771344000000005

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 10/14/16
New Balance:
Minimum Payment:

Account number: 4246 3151 9186 6720

*pl
order
10/12/16*

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

18603 BEX # 26416 C
JASON F SWIFT
JON F SWIFT, INC
2221 8TH ST
SARASOTA FL 34237-2834

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
---------------------	--	-----------

LOST RECEIPT

09/16 SPEEDWAY 08902 SARASOTA FL

202.85

NR 70.00 -1002-011220

Shane

Wawa #5217
3783 N. Washington B
Sarasota FL 34234

8/23/2016 7:52:58 AM
Term: JD12216413001
Appr: 00461G
Seq#: 047619

1002
-011520

Product: Diesel
Pump Gallons Price
05 21.260 \$2.399
Total Sale \$51.00
Visa
Capture
XXXXXXXXXXXX6753

Shane Fuel

08/23/2016 07:49:42

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

* ENTER TO WIN A *
* \$100 *
* Wawa Gift Card! *
* Go to *
* MyWawaVisit.com *
* Take our survey *
* for a chance *
* to win *
* One winner per *
store every month!
* Disponible *
* en Espanol *

Survey Code: 1462954
Store Number: 05217

Please respond
within 5 days

RaceTrac 2402

Show

7259 N. Tamiami Tr.
Sarasota, Fl. 34243
941-351-0320

For Guest Experience, Comments
Please Call 1 888.636.5589
Or go to racetrac.com

Tax Description	Qty	Amount
-----------------	-----	--------

Diesel Pump 8		
22.698 G @ \$2.379/ G		\$54.00

Sub Total	\$54.00
Tax:	\$0.00

Total \$54.00

Visa:	\$54.00
Change	\$0.00

Visa
Capture
XXXXXXXXXXXX6753

*1002 -
011520*

08/31/2016 14:47:28

Term: JD12305832001
Appr: 02015G
Seq#: 038335

REG: 100CSH: ICR TRAN: 678287
 8/31/2016 2:47:48 PM
 HOW ARE WE GOING?
 WWW.TELLRACETRAC.COM
 OR CALL 800.251.6970
 FOR FREE SMALL COFFEE
 COUPON EXPIRES 9/30/2016

Welcome to Shell
5100 Fruitville Rd.
Sarasota Fl 34232

1002-011520

SHELL
5100 FRUITVILLE RD
SARASOTA, FL
34232

57546211207
12/17/2016 757085449
07:24:10 AM

PUMP# 9
DIESEL 8.471G
PRICE/GAL \$2.479

FUEL TOTAL \$ 21.00

CREDIT \$ 21.00

XXXX XXXX XXXX 6753
VISA
Swiped
APPROVED
AUTH # 004796
INV # 390781

Bonus Savings
Join Fuel Rewards
and earn \$0.25/gal!
Earn \$0.05/gal on
regular or \$0.10/gal
on Shell V-Power
NITRO+. Log on to
Fuelrewards.com #fuel

1002-011520

SPEEDWAY 0006902
Sarasota FL 34236
TRAN#: 1749850
9/28/2017 12:40 PM

Pump 10
Regular Unleaded
23.239 @ \$2.559/GAL
GAS TOTAL \$59.47

TAX \$0.00
TOTAL \$59.47

Visa
Card Num :
XXXXXXXXXXXX6787
TERM: 0050006902001
TRANS TYPE: CAPTURE
APPR#: 09527G
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

Approved

Jason F. Swift, PM
10/13/2017 7:54:57 AM

JON F. SWIFT
CONSTRUCTION

Welcome to Shell

SHELL
5100 FRUITVILLE RD
SARASOTA, FL 34232
57546211202

1002-011520

10/12/2017 11:21:20 AM
Register: 2 Trans #: 3874 Op ID: 1003
Your cashier: Sam

*** REPRINT *** REPRINT *** REPRINT ***

REGULAR CA PUMP# 7
23.599 GAL @ \$2.579/GAL \$60.86 99

Subtotal = \$60.86
Tax = \$0.00

Total = \$60.86

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit

\$60.86

USD\$60.86

CHASE VISA
XXXX XXXX XXXX 6787
Chip Read
APPROVED
AUTH # 06050G

INV # 841213

Card Issuer
AID: A0000000031010
TVR: 0000008000
LAD: 06010A03602002
TSI: F800



SPEEDWAY 0006902
Sarasota FL 34236
TRAN#: 1739729
10/18/2017 9:11 AM

Pump 00
Regular Unleaded
22.674 @ \$2.399/GAL
GAS TOTAL \$54.39

TAX \$0.00
TOTAL \$54.39

Visa
Card Num :
XXXXXXXXXXXX6787
TERM: 0050006902001
TRANS TYPE: CAPTURE
APPR#: 04520G
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

1002-011520

Approved

Jason F. Swift, PM
11/09/2017 7:17:45 AM

JON F. SWIFT
CONSTRUCTION

1002-011510

Shane Fuel

Rac 126
5600 Fruitville Rd
Sarasota FL 34232
(941)379-8740
For Guest Experience
Comments, Please
Call 888.636.5589 or
80 to racetrac.com
Term: JD12559559003
Appr: 032926
Seq#: 034508

PUMP No. 21
Grade: Diesel
Gallons: 21.259 G
Price: \$2.399/Gal
Total Fuel: \$51.00
TOTAL SALE \$51.00
Visa \$51.00

Visa
Capture
XXXXXXXXXXXX6753

07/20/2016 08:44:36
HOW ARE WE GOING?
WWW.TELLRACETRAC.COM
OR CALL 800.251.6970
FOR FREE ROLLER
GRILL EXP 8/31/2016

1002 -
011510

Shane Fuel

WELCOME

00000148718-01
2000 N WASHINGTON MA
2000 N WASHINGTON
SARASOTA FL

VISA
AUTH# 00 DOC# 90027
DATE 07/27/16 11:56
PUMP # 01
PRODUCT: DIESEL
APPROVAL # 01293G
GALLONS: 22.135
PRICE/G: \$ 2.349
FUEL SALE \$ 52.00

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANK YOU
HAVE A NICE DAY



**BenchMark
Blueprinting Inc**

1173 Palmer Wood Ct
Sarasota, FL 34238

Ph: 941-366-1988
Fax: 955-8480

INVOICE

Date	Number	Pgs.
09/21/17	293150	1

www.go-benchmark.com

Bill To: SWIFT, JON F. INC. 2221 8TH STREET SARASOTA, FL, 34237 Phone:(941)951-6100	Ship To: SWIFT, JON F. INC. 2221 8TH STREET SARASOTA, FL, 34237 Attn: J Swift
---	--

Purchase Order #	Ship Via	Order Date	Customer #	Sales Rep	Terms
stc N portables		09/21/17	1006	House Account	Net 30

Ordered	Shipped	Back Ordered	Item Number	U/M	Description	Unit Price	Ext. Price	T
1	1	0	RIE4	EA	4 PRINTS FROM EMAIL	4.95	4.95	X
<p><i>1002 - 012150</i></p> <p>SCANNED</p>								

			Shipping \$0.00	Sub Total \$4.95	Sales Tax \$0.35	Total \$5.30
--	--	--	---------------------------	----------------------------	----------------------------	------------------------

Comments:

Thank you for your order!

Susan Granger

From: Amazon.com <ship-confirm@amazon.com>
Sent: Monday, September 19, 2016 5:33 PM
To: Susan Granger
Subject: Your Amazon.com order of 20x "MSA 10148708 Plastic/Nylon..." has shipped!

Ross Russo



Shipping Confirmation

Hello Susan Granger,

20 "MSA 10148708 Plastic/Nylon..." have shipped.

Details

Order #002-0727175-4222645

Arriving:
Monday, September 26

Shipped to:
Ross Russo
2221 8th Street...

[Track your package](#)

Total Before Tax \$210.00
Tax Collected. \$14.80
Shipment Total: \$224.80

[Order details](#)

Return or replace your items in Your Orders.

We hope to see you again soon.

Amazon.com

Recommended for You Based on MSA 10148708 Plas...

864 - 013000 - \$22.40
1002 - 013000 - \$11.24
0
896 - 013000 - \$171.08



6PCK-Snap-On Hard Hat Sweatband...
\$13.12



MSA 10153385 Plastic/Nylon Fast-Trac...
\$14.50

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

Your invoice can be accessed here.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Suncoast Sanitation D/B/A

Suncoast Trans
5210 W Linebaugh Ave
Tampa, FL 33624

INVOICE

Invoice Date 08/31/2016
Invoice No 3784-000003903
Customer No 4-3784-0000923

L2RSTCDTPQ 000668



Page No 1 of 2
Due Date 09/30/2016



JON SWIFT CONSTRUCTION
2221 8TH ST
SARASOTA, FL 34237

Current Charges

\$164.71

Total Amount Due

\$330.58

Please Pay Total Amount Due

Billing Questions? Call 813-265-0292



Date	Code	Description	Reference	Rate	Quantity	Amount
08/18	CA	C&D	01 111840	56.91	1.68 TN	95.61
08/18	{1	ENVIRONMENTAL FEE 1 (15.00 / Ticket) ENVIRONMENTAL FEE 1	SC237928	15.00	1.00	15.00
08/22	CA	C&D	01 111962	56.91	0.63 TN	35.85
08/22	{1	ENVIRONMENTAL FEE 1 (15.00 / Ticket) ENVIRONMENTAL FEE 1	SC238173	15.00	1.00	15.00
08/31	Z8	ADMINISTRATION FEE	SC 239136	3.25	1.00	3.25
Total Current Charges =====>						\$164.71

RECEIVED
SEP 09 2016
Jon F. Swift, Inc.

pd.
164.71
42264

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$330.58	0.00	0.00	0.00	\$330.58

↓ ↓ Please return this portion below with your payment. Do not attach check to stub. ↓ ↓

L2RSTCDTPQ 000668 1NNNNNNNNNNNNNNNN 001 001 001 339 20172918.1

SITE
SUN COAST TRANSFER STATION 941-359-8803
 3971 Carmichael Ave-Sarasota, FL 34234

CUSTOMER 000923
 JON SWIFT CONSTRUCTION
 2221 8TH ST
 SARASOTA, FL 34237
 Contract:C&D TONS


SITE 01	TICKET # 111840	CELL
WEIGHMASTER TINA B.		
DATE/TIME IN 8/18/16 2:04 pm	DATE/TIME OUT 8/18/16 2:11 pm	
VEHICLE JON SWIFT	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	16,140	NET TONS	1.68	INBOUND
SCALE OUT TARE WEIGHT	12,780	NET WEIGHT	3,360	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
1.68	tn	C&D				
1.00		ENVIRONMENTAL FEE 1				

1002-067
016160

STC



NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (07/12)

SIGNATURE _____

\$112.24

Bobcat Disposal of Sarasota, LLC

Invoice

7247 Delainey Court
Sarasota, FL 34240
Telephone: (941) 922-3417
Fax: (941) 927-3829

Number: 151009
Date: 30-Sep-2017
P.O. Number:

BILL TO 1186

JON F. SWIFT INC.
2221 8TH STREET
SARASOTA, FL 34237

JOB SITE 20419
STC PORTABLES
2400 COLSEN AVE
SARASOTA, FL 34234

Last Payment Date:
19-Sep-2017

Job Number: Accounting ID:

From => To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
22-Sep-2017 > 30-Sep-2017	9	STANDARD RESTROOM (New delivery pro-rated to current billing cycle close.)	1	\$50.00	<input checked="" type="checkbox"/>	\$15.00

1002-016250

Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
\$15.00	7	\$1.05 SARASOTA COUNTY TAX	\$0.00	
			Subtotal Taxable:	\$15.00
\$0.00	7	\$0.00 SARASOTA COUNTY TAX		\$1.05
Terms: Due on receipt			Current Invoice Total:	\$16.05
			+/- Chrg or Pymt:	\$0.00
			Please Pay:	\$16.05

DUE UPON RECEIPT

From:
JON F. SWIFT INC.
2221 8TH STREET
SARASOTA, FL 34237

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
151009	30-Sep-2017	\$16.05
Please Pay:		\$16.05

To:

Bobcat Disposal of Sarasota, LLC

7247 Delainey Court
Sarasota, FL 34240

Bobcat Disposal of Sarasota, LLC

Invoice

7247 Delainey Court
Sarasota, FL 34240
Telephone: (941) 922-3417
Fax: (941) 927-3829

Number: 152321
Date: 31-Oct-2017
P.O. Number:

BILL TO 1186

JON F. SWIFT INC.
2221 8TH STREET
SARASOTA, FL 34237

JOB SITE 20419
STC PORTABLES
2400 COLSEN AVE
SARASOTA, FL 34234

Last Payment Date:
25-Oct-2017

Job Number: Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
01-Oct-2017 >	31-Oct-2017	31	STANDARD RESTROOM Per month, in arrears	1	\$50.00	<input checked="" type="checkbox"/>	\$50.00

1002-016250

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
Current: \$53.50	\$50.00	7	\$3.50 SARASOTA COUNTY TAX	Subtotal Taxable:	\$50.00
30-Day: \$0.00				Subtotal Tax:	\$3.50
60 Day: \$0.00	\$0.00	7	\$0.00 SARASOTA COUNTY TAX	Current Invoice Total:	\$53.50
90-Day+: \$0.00				+/- Chrg or Pymt:	\$0.00
Total: \$53.50	Terms: Due on receipt			Please Pay:	\$53.50

DUE UPON RECEIPT

From:
JON F. SWIFT INC.
2221 8TH STREET
SARASOTA, FL 34237

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
152321	31-Oct-2017	\$53.50
Please Pay:		\$53.50

To:

Bobcat Disposal of Sarasota, LLC

7247 Delainey Court
Sarasota, FL 34240



Bobcat Disposal of Sarasota, LLC

Invoice

7247 Delainey Court
Sarasota, FL 34240
Telephone: (941) 922-3417
Fax: (941) 927-3829

Number: 153660
Date: 30-Nov-2017
P.O. Number:

BILL TO 1186

JON F. SWIFT INC.
2221 8TH STREET
SARASOTA, FL 34237

JOB SITE 20419
STC PORTABLES
2400 COLSEN AVE
SARASOTA, FL 34234

Last Payment Date:
28-Nov-2017

Job Number: Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
01-Nov-2017	> 30-Nov-2017	30	STANDARD RESTROOM Per month, in arrears	1	\$50.00	<input checked="" type="checkbox"/>	\$50.00

SCANNED

1002-016250

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
Current: \$53.50	\$50.00	7	\$3.50 SARASOTA COUNTY TAX	Subtotal Taxable:	\$50.00
30-Day: \$0.00				Subtotal Tax:	\$3.50
60-Day: \$0.00	\$0.00	7	\$0.00 SARASOTA COUNTY TAX	Current Invoice Total:	\$53.50
90-Day+: \$0.00				+/- Chrg or Pymt:	\$0.00
Total: \$53.50			Terms: Due on receipt	Please Pay:	\$53.50

As of 12-1-17 All Portable Toilet prices below our current pricing of \$85.00 per unit will be raised \$3.00 per toilet.
DUE UPON RECEIPT

From:
JON F. SWIFT INC.
2221 8TH STREET
SARASOTA, FL 34237

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
153660	30-Nov-2017	\$53.50
	Please Pay:	\$53.50

To:

Bobcat Disposal of Sarasota, LLC

7247 Delainey Court
Sarasota, FL 34240

Bobcat Disposal of Sarasota, LLC

Invoice

7247 Delainey Court
Sarasota, FL 34240
Telephone: (941) 922-3417
Fax: (941) 927-3829

Number: 155011
Date: 31-Dec-2017
P.O. Number:

BILL TO 1186

JON F. SWIFT INC.
2221 8TH STREET
SARASOTA, FL 34237

JOB SITE 20419

STC PORTABLES
2400 COLSEN AVE
SARASOTA, FL 34234

Last Payment Date:
27-Dec-2017

Job Number: Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
01-Dec-2017	> 31-Dec-2017	31	STANDARD RESTROOM Per month, in arrears	1	\$53.00	<input checked="" type="checkbox"/>	\$53.00

1002-016250

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	\$0.00
Current: \$56.71	\$53.00	7	\$3.71 SARASOTA COUNTY TAX	Subtotal Taxable:	\$53.00
30-Day: \$0.00				Subtotal Tax:	\$3.71
60-Day: \$0.00	\$0.00	7	\$0.00 SARASOTA COUNTY TAX	Current Invoice Total:	\$56.71
90-Day+: \$0.00				+/- Chrg or Pymt:	\$0.00
Total: \$56.71	Terms: Due on receipt			Please Pay:	\$56.71

Approved
Jason F. Swift, PM
01/17/2018 6:28:21 AM
JON F. SWIFT
CONSTRUCTION

As of 12-1-17 All Portable Toilet prices below our current pricing of \$85.00 per unit will be raised \$3.00 per toilet.

DUE UPON RECEIPT

Please detach and return the bottom portion with payment.

From:
JON F. SWIFT INC.
2221 8TH STREET
SARASOTA, FL 34237

Invoice No.	Date	Current Amount
155011	31-Dec-2017	\$56.71
Please Pay:		\$56.71

To:

Bobcat Disposal of Sarasota, LLC

7247 Delainey Court
Sarasota, FL 34240

Bobcat Disposal of Sarasota, LLC

Invoice

7247 Delainey Court
Sarasota, FL 34240

Telephone: (941) 922-3417

Fax: (941) 927-3829

Number: 155456

Date: 31-Jan-2018

P.O. Number:

BILL TO	1186
email-donna@jonswiftinc.com	
Re: JON F. SWIFT INC.	
2221 8TH STREET	
SARASOTA, FL 34237	

JOB SITE	20419
STC PORTABLES	
2400 COLSEN AVE	
SARASOTA, FL 34234	

Last Payment Date:

27-Dec-2017

Job Number:

Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
01-Jan-2018	>	09-Jan-2018	9 STANDARD RESTROOM (Recent pickup pro-rated to pickup date.)	1	\$53.00	<input checked="" type="checkbox"/>	\$15.39

1002-016250

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
Current: \$73.18	\$15.39	7	\$1.08 SARASOTA COUNTY TAX	Subtotal Taxable:	\$15.39
30-Day: \$0.00				Subtotal Tax:	\$1.08
60-Day: \$0.00	\$0.00		\$0.00 SARASOTA COUNTY TAX	Current Invoice Total:	\$16.47
90-Day+: \$0.00				+/- Chrg or Pymt:	\$0.00
Total: \$73.18	Terms: Due on receipt			Please Pay:	\$16.47

Approved

Jason F. Swift, PM

01/17/2018 6:29:11 AM



DUE UPON RECEIPT

From: email-donna@jonswiftinc.com
 Re: JON F. SWIFT INC.
 2221 8TH STREET
 SARASOTA, FL 34237

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
155456	31-Jan-2018	\$16.47
Please Pay:		\$16.47

To:

Bobcat Disposal of Sarasota, LLC

7247 Delainey Court
Sarasota, FL 34240

JVC-growth



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

- SALE -

SALES#: S1935TD1 1299690 TRANS#: 88295046 08-26-16

472837 1-2-8 TREATED #1 GRADE (- 39.80
20 @ 1.99
16967 5-LB 1-5/8-IN 10-YR EXT S 27.48

SUBTOTAL: 67.28

TAX: 4.71

INVOICE 01250 TOTAL: 71.99

AMEX: 71.99

1002-017100

AMEX:XXXXXXXXXX1159 AMOUNT:71.99 AUTHCD:865862
CHIP REFID:193501023176 08/26/16 14:10:55
APL: AMERICAN EXPRESS TUR: 000008000
AID: A000000025010801 TSI: F800

STORE: 1935 TERMINAL: 01 08/26/16 14:11:30

OF ITEMS PURCHASED: 21

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! *

* ¡REGISTRESE 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 *

* YOUR ID # 01250 1935 299 *

* 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: 01 08/26/16 14:11:30



**More saving.
More doing.SM**

1002-017100

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 {941}358-3360

6319 00001 05171 10/09/17 01:00 PM
CASHIER ALISON

010186773278 CAULK <A>	
#09 NAT GRAY SANDED CAULK 10.50Z	
3@7.97	23.91
080596039424 MM480U <A>	13.97
DREMEL MM U2 WOOD FLUSH CUT BLD	
627705000632 DIY SHIMS <A>	1.72
HOMEOWNER DIY SHIM PK	

SUBTOTAL	39.60
SALES TAX	2.78
TOTAL	\$42.38

XXXXXXXXXXXX6787 VISA

USD\$ 42.38
TA

AUTH CODE 03552G/1014762

Chip Read

AID A0000000031010

4348415345205649534

1
TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00

P.O.#/JOB NAME: STC PORTABLES





1002-017350

INVOICE

INVOICE #160015.01
DATE: SEPTEMBER 25, 2016

TO:
Shane Hamm
Superintendent
Jon F Swift Construction, Inc.
2221 8th Street
Sarasota, Florida 34237
shane@jonswiftinc.com

FOR:
Shane Hamm
Superintendent
Jon F Swift Construction, Inc.
2221 8th Street
Sarasota, Florida 34237
shane@jonswiftinc.com
Project: 160015_ABS

DESCRIPTION	HRS	TYPE	RATE	ADJ	AMOUNT
1. Field As-built Survey of STC Colson Avenue Campus	4	CREW	125.00	--	500.00
2. CAD Drafting/Survey Technician for STC Colson Avenue Campus	4	CAD	100.00		400.00
3. Field As-built Survey of Portable No. 13 site	3	CREW	125.00		375.00
4. CAD Drafting/Survey Technician for Portable No. 13 site	4	CAD	100.00		400.00
TOTAL					1675.00

FINAL

Please make all checks payable to GEOSURV, LLC



5707 19th Street W., Bradenton, Florida 34207
Tel: 877-407-3734 Fax: 866-624-5163 Email: info@geosurveygroup.com
www.geosurveygroup.com

Steel Products Inc

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

Invoice

Date	Invoice #
9/2/2016	16-243

Bill To
Jon Swift 2221 8th St. Sarasota FL 34237

Ship To
<i>1002-061016</i>

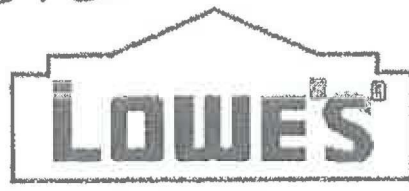
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Booker Ely.	Net 30		8/19/2016			

Quantity	Item Code	Description	Price Each	Amount
1	Misc.	Alum. floor plate to order Sarasota Sales Tax	116.24 7.00%	116.24 8.14
<i>PLATE FOR SIDEWALK THAT WAS ADDED FROM EXISTING PORTABLE TO STC PORTABLES.</i>				
RECEIVED SEP 06 2016 Jon F. Swift, Inc				

Total *pd* *A* \$124.38

9/16/16
#42201

5TC



Shaw

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

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: S1935JR2 1231858 TRANS#: 2422199 08-05-16

50202 4-8 DARK GREEN PLASTIC LA 539.40
20 @ 26.97
[PICK UP LATER - LOWES # 1935 on 08/10/2016]

1002-061010

SUBTOTAL: 539.40
TAX: 97.76
INVOICE 02204 TOTAL: 577.16
AMEX: 577.16

AMEX:XXXXXXXXXXXX1159 AMOUNT:577.16 AUTHCD:060094
CHIP REFID:193502065487 08/05/16 14:35:22
APL: AMERICAN EXPRESS TUR: 0000008000
AID: A00000025010801 TSI: F800

STORE: 1935 TERMINAL: 02 08/05/16 14:37:08
OF ITEMS PURCHASED: 20
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 *
* YOUR ID # 02204 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 *



*Becky
STC*

More saving
More doingSM

Sh

4111 CATTLEMEN ROAD
SARASOTA, FL 34233 (941) 377-1900

0255 00097 11219 08/05/16 09:06 AM
CASHIER
* ORIG REC: 0255 097 23685 05/19/16 TA *

ORDER ID: H0255-6520	
RECALL AMOUNT	62.90
SUBTOTAL	-62.90
SALES TAX	4.41
TOTAL	-67.31
XXXXXXXXXXXX1159 AMEX	-67.31
INVOICE 1972396	TA

1002-061010

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-6100
BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!**

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

**PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!**

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

**User ID:
H9HX 22982 22824**

**Password:
16405 22727**

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

1002-061010

Drill bit and fasteners for
mounting picnic tables and
signs - NIC

THANK YOU FOR SHOPPING WITH
DB Ac: Hd: 17th St. 15405
(941) 366-1755

Receipt Required For Return
And Exchange

08/20/14 2:24PM 518 681 SALE

2129914

BIT HAWK SDS 5/8X6"X2"	EA	17.99
30	12 EA	.30 EA
FASTENERS		3.96

SUB-TOTAL: 21.95 TAX: 1.54
TOTAL: 23.49
BC AMT: 23.49

BY CARD#: XXXXXXXXXXXX6720
ID: 542929902162058
AUTH: 020070 AMT: 23.49
Host reference #:322242 Bat#0000

TID: 351437

SWEET'S
CARD TYPE: VISA EXPR: XXXX
TrnID/VaiCode: 039474

Bank card 23.49

==> JMWLD22242/5 (==
CUST NO: *5

THANK YOU JASON SWIFT
FOR YOUR PATRONAGE
ACE REWARDS ID # 1933535197

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

Refunds & Exchanges Must Be Made
Within 30 Days of Purchase

shop online at dgacehardware.com

** Join our Rewards Program **

INVOICE

Job Name:	EMMA BOOKER PORTABLES	
To:	Jon F. Swift, Inc. 2221 8 th Street Sarasota, FL 34237	1002-061020
From:	Shane Hamm	
Date:	8/28/2016	

Work Performed:

INSTALL OF LATTICE ON TWO PORTABLES



Total Due:	\$240.00
------------	----------

INVOICE

Job Name:	EMMA BOOKER PORTABLES	
To:	Jon F. Swift, Inc. 2221 8 th Street Sarasota, FL 34237	1002-061020
From:	Jeff Lord	
Date:	8/28/2016	

Work Performed:

INSTALL OF LATTICE ON TWO PORTABLES

Approved
Jason F. Swift, PM
08/31/2016 7:41:42 AM


Total Due:	\$240.00
------------	----------

**ELECTRONICALLY FILED IN
JOB FOLDER**
11/06/2017 6:46:54 AM

INVOICE

1002-061020

Job Name:	STC PORTABLES
To:	Jon F. Swift, Inc. 2221 8 th Street Sarasota, FL 34237
From:	Jeff Lord
Date:	9/3/2017

Work Performed:

LABOR FOR REFRAMING AND DECKING AROUND CANOPY COLUMNS , REPAIR OF BROKEN HAND RAIL, REPLACING SKIRTING AT COLUMN BASES AND SITE CLEAN UP

Approved

Jason F. Swift, PM
11/06/2017 6:47:05 AM

**JON F. SWIFT
CONSTRUCTION**

Total Due: \$ 280.00

INVOICE

Selph Services, Inc.
2101 70th St. Ct. East.
Bradenton, FL 34208

1002-061020

Job Name:	STC Portables
To:	Jon F. Swift, Inc. 2221 8 th Street Sarasota, FL 34237
Date:	11/6/2017
Work Performed:	
Replaced wood deck around aluminum canopy posts.	
<div data-bbox="1131 1650 1472 1835" data-label="Text"><p>Approved Jason F. Swift, PM 11/10/2017 2:42:23 PM </p></div>	
Total Due:	\$240.00

Subcontractor's Application for Payment

From: Gulf Coast Signs of Sarasota, Inc.

Project: SCTI Newtown Campus Pole Sign

Payment Request No. 1 Period 9/11/2016 to 11/30/2016

Statement of Contract Amount:

1. Original Contract	\$	4,903.40
2. Approved Changes (Net: Add/Deduct)	\$	-
3. Adjusted Contract Amount	\$	4,903.40
4. Value of Work Completed to Date	\$	-
5. Value of Approved Change Orders Completed to Date	\$	-
6. Material Stored on Site	\$	2,451.70
7. Total (4+5+6)	\$	2,451.70
8. Less Retainage - 10%	\$	245.17
9. Total Less Retainage	\$	2,206.53
10. Less Previous Applications for Payment		
11. Amount of this Application for Payment	\$	2,206.53

1002-101400

Certification of the Contractor and release of lien and rights under surety bond

I hereby certify that the work performed and the materials supplied to date, as shown above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Jon F. Swift, Inc. relating to the above referenced project.

I also certify that all laborers, materialmen, supplies, contractors and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify I have complied with all Federal, State and Local Tax Laws, including Social Security Laws and Unemployment Laws and Workmen's Compensation Laws insofar as applicable to the performance of this contract.

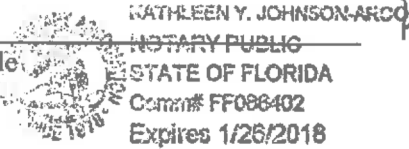
Furthermore, the undersigned, (lienor) warranting its work to be of good and workmanlike quality and as an inducement to payment for the same in the amount as indicated in line 11 above by Jon F. Swift, Inc. a Florida Corporation, (contractor) receipt and sufficiency of which is hereby acknowledged, does hereby waive, release and discharge the above described real property from any claim, demand, lien, claim of lien, right of lien and causes of action at law and equity of whatsoever kind of lienor (specifically including, but not limited to rights contemplated by Chapter 225 and 713, Florida Statutes) arising out of or by reason of lienor having furnished labor, and/or supplies pursuant to a contract with Contractor incorporated of to be incorporated into the property, and represents that all laborers, materialmen, and/or suppliers, contractors and subcontractors dealing with lienor have been paid in full, except as shown on reverse.

This release is a partial release of lien only and is effective as to labor, materials and supplies furnished through and including the 22nd day of November 2016.

Hidayet L. Kutat
Contractor

Sworn and subscribed before me this
20th day of November 2016

President & CEO
Officer, Title



Kathleen Y. Johnson-Arco
Notary Public - My Commission Expires

Subcontractor: Gulf Coast Signs of Sarasota, Inc.

Schedule of Values

Application Number: 1

Application Date: 11/22/16

Period To: 11/30/2016

Project Name: SCTI Newtown Campus Pole Sign

A	B	C	D	E	F	G	H	I		
COST CODE	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	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
1	SCTI - Sign Relocation	4,903.40			2,451.70	2,451.70	0.50	2,451.70	0.10	245.17
						0.00	0.00	0.00	0.10	0.00
						0.00	0.00	0.00	0.10	0.00
						0.00	0.00	0.00	0.10	0.00
						0.00	0.00	0.00	0.10	0.00
	GRAND TOTAL	4,903.40	0.00	0.00	2,451.70	2,451.70		2,451.70		245.17



 J
1002-101400
cost codes

Subcontractor's Application for Payment

From: Gulf Coast Signs of Sarasota, Inc.

Project: SCTI Newtown Campus Pole Sign

Payment Request No. 2 Period 12/1/2016 to 12/31/2016

Statement of Contract Amount:

1. Original Contract	\$		4,665.40
2. Approved Changes (Net: Add/Deduct)	\$	<i>100.00</i>	200.00
3. Adjusted Contract Amount	\$	<i>4765.40</i>	4,865.40
4. Value of Work Completed to Date	\$	<i>4665.40</i>	4,865.40
5. Value of Approved Change Orders Completed to Date	\$	<i>100.00</i>	-
6. Material Stored on Site	\$		-
7. Total (4+5+6)	\$	<i>4765.40</i>	4,865.40
8. Less Retainage - 10%	\$	<i>476.54</i>	486.54
9. Total Less Retainage	\$	<i>4288.86</i>	4,378.86
10. Less Previous Applications for Payment	\$		2,206.53
11. Amount of this Application for Payment	\$	<i>2082.33</i>	2,172.33

1002-101400

A

Certification of the Contractor and release of lien and rights under surety bond

I hereby certify that the work performed and the materials supplied to date, as shown above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Jon F. Swift, Inc. relating to the above referenced project.

I also certify that all laborers, materialmen, supplies, contractors and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify I have complied with all Federal, State and Local Tax Laws, including Social Security Laws and Unemployment Laws and Workmen's Compensation Laws insofar as applicable to the performance of this contract.

Furthermore, the undersigned, (lienor) warranting its work to be of good and workmanlike quality and as an inducement to payment for the same in the amount as indicated in line 11 above by Jon F. Swift, Inc. a Florida Corporation, (contractor) receipt and sufficiency of which is hereby acknowledged, does hereby waive, release and discharge the above described real property from any claim, demand, lien, claim of lien, right of lien and causes of action at law and equity of whatsoever kind of lienor (specifically including, but not limited to rights contemplated by Chapter 225 and 713, Florida Statutes) arising out of or by reason of lienor having furnished labor, and/or supplies pursuant to a contract with Contractor incorporated of to be incorporated into the property, and represents that all laborers, materialmen, and/or suppliers, contractors and subcontractors dealing with lienor have been paid in full, except as shown on reverse.

This release is a partial release of lien only and is effective as to labor, materials and supplies furnished through and including the 11th day of April 20 17 .

 Hidayet L. Kutat

Contractor

President & CEO

Officer, Title

Sworn and subscribed before me this

 11th day of April 20 17

 Kathleen Y. Johnson-Arco
Notary Public - My Commission Expires



1
1002-101400
cost codes

Subcontractor's Application for Payment

From: Gulf Coast Signs of Sarasota, Inc.

Project: SCTI Newtown Campus Pole Sign

Payment Request No. 3 Period 1/1/2017 to 4/20/2017

Statement of Contract Amount:

1. Original Contract	\$	4,665.40
2. Approved Changes (Net: Add/Deduct)	\$ <u>100.00</u>	200.00
3. Adjusted Contract Amount	\$ <u>4765.40</u>	4,865.40
4. Value of Work Completed to Date	\$ <u>4665.40</u>	4,865.40
5. Value of Approved Change Orders Completed to Date	\$ <u>100.00</u>	-
6. Material Stored on Site	\$	-
7. Total (4+5+6)	\$ <u>4765.40</u>	4,865.40
8. Less Retainage - 10%	\$	-
9. Total Less Retainage	\$ <u>4765.40</u>	4,865.40
10. Less Previous Applications for Payment	\$	4,378.86
11. Amount of this Application for Payment	\$ <u>386.54</u>	486.54

1002-101400

AA RETENTION PAYMENT

Certification of the Contractor and release of lien and rights under surety bond

I hereby certify that the work performed and the materials supplied to date, as shown above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Jon F. Swift, Inc. relating to the above referenced project.

I also certify that all laborers, materialmen, supplies, contractors and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify I have complied with all Federal, State and Local Tax Laws, including Social Security Laws and Unemployment Laws and Workmen's Compensation Laws insofar as applicable to the performance of this contract.

Furthermore, the undersigned, (lienor) warranting its work to be of good and workmanlike quality and as an inducement to payment for the same in the amount as indicated in line 11 above by Jon F. Swift, Inc. a Florida Corporation, (contractor) receipt and sufficiency of which is hereby acknowledged, does hereby waive, release and discharge the above described real property from any claim, demand, lien, claim of lien, right of lien and causes of action at law and equity of whatsoever kind of lienor (specifically including, but not limited to rights contemplated by Chapter 225 and 713, Florida Statutes) arising out of or by reason of lienor having furnished labor, and/or supplies pursuant to a contract with Contractor incorporated of to be incorporated into the property, and represents that all laborers, materialmen, and/or suppliers, contractors and subcontractors dealing with lienor have been paid in full, except as shown on reverse.

This release is a partial release of lien only and is effective as to labor, materials and supplies furnished through and including the 11th day of April 2017.

Hidayet L. Kutat

[Signature]
Contractor

President & CEO
Officer, Title

Sworn and subscribed before me this
11th day of April 2017

[Signature]
Notary Public - My Commission Expires

A	B	C	D	E	F	G		H	I	
COST CODE	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	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
1	SCTI - Sign Relocation	4,665.40	4,665.40	466.54		4,665.40	1.00	0.00	0.10	0.00
00002	Second Engineering	200.00 100	200.00 100	20.00		200.00	1.00	0.00	0.10	0.00
						0.00	0.00	0.00	0.10	0.00
						0.00	0.00	0.00	0.10	0.00
GRAND TOTAL		4,865.40 4765.40	4,865.40 4765.40	486.54 0	0.00	4,865.40 4765.40		0.00		0.00



Invoice

1935 18th Street
Sarasota, FL 34234

Date	Invoice #
10/31/2017	2017321

Bill To
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237

Ship To
Booker Tech Sarasota, FL

Job Number
321

1002-107300

Quantity	Description	Price Each	Amount
1	Structall Panel Roof 36' X 20'	34,260.00	34,260.00

SCANNED

RECEIVED
Jon F. Swift

Thank You for your business	Sales Tax (7.0%)	\$0.00
	Total	\$34,260.00
	Deposit	\$0.00
	Balance Due	\$34,260.00

Phone #	Fax #	E-mail	Web Site
941-955-7010	941-366-7206	Sales@UnitedStatesAwning.com	www.UnitedStatesAwning.com

251-3,426
\$30,834.00

Subcontractor's Application for Payment

From: Bay Area Electric, Inc 6244 Clark Center Ave Unit-2, Sarasota, FL 34238 941-921-9067

Project: STC Portables Nth Booker ES

Payment Request No. ~~Retainage~~ 5 Period 8/26/2016 to 8/25/2016

Statement fo Contract Amount:

1 Original Subcontract Amount	\$	
2 Approved Changes (Net) (Add/Deduct)	\$	81,561.00
3 Adjusted Contract Amount	\$	39,186.00
4 Value of Work Completed to Date	\$	120,747.00
5 Value of Approved Change Orders Completed to Date	\$	81,561.00
6 Materials Stored on Site	\$	39,186.00
7 Total (4+5+6)	\$	0.00
8 Less -10% NA	\$	120,747.00
9 Total Less Retainage	\$	0.00
10 Less Previous Applications for Payment	\$	120,747.00
11 Amount of this Application for Payment	\$	118,310.00
	\$	2,437.00



Certification of the Contractor and release of lien and rights under surety bond

I hereby certify that the work performed and the materials supplied to date, as shown above represent the actual value of accomplishment under the terms of the contract (and all authorized changes therto) between the undersigned and Jon F. Swift, Inc. relating to the above referenced project

I also certify that all laborers, materialmen, supplies, contractors and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify I have complied with all Federal, State and Local Tax Laws, including Social Security Laws and Unemployment Laws and Workmen's Compensation Laws insofar as applicable to the performance of this contract

Furthermore, the undersigned, (lienor) warranting its work to be of good and workmanlike quality and as an inducement to payment for the same in the amount as indicated in line 11 above by Jon F. Swift, Inc. a Florida Corporation, (contractor) receipt and sufficiency of which is hereby acknowledged, does hereby waive, release and discharge the above described real property from any claim, demand, lien, claim of lien, right of lien and causes of action at law and equity of whatsoever kind of lienor (specifically including, but not limited to rights contemplated by Chapter 225 and 713, Florida Statutes) arising out of or by reason of lienor having furnished labor, and/or supplies pursuant to a contract with Contractor incorporated of to be incorporated into the property, and represents that all laborere, materialment, and/or suppliers, contractors and subcontractors dealing with lienor have been paid in full, except as shown on reverse.

This release is a partial release of lien only and is effective as to labor, materials and supplies furnished through and including the 25th of November, 2016.

Bay Area Electric, Inc. Sworn and subscribed before me this 23rd day of November, 2016

Contractor

Jeffrey M. Kiner, V.P.

Officer, Title

Notary Public - My commission Expires

AIA DOCUMENT G703-1992

Draw Two

Continuation Sheet

Bay Area Electric, Inc.
6244 Clark Center Ave Unit 2
Sarasota, FL 342238

Contractor: Jon F. Swift, Inc.
2221 8th Street, Sarasota, FL 34237
STC Portables Nth E booker ES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

Four

Application No: **45**

Containing Contractor's signed Certification is attached.

Application Date: 11/23/2016

In tabulations below, amounts are stated to the nearest dollar.

Period To: 11/25/2016

Use Column 1 on contracts where variable retainage for line items may apply.

Sub Contract: **1002-260000**

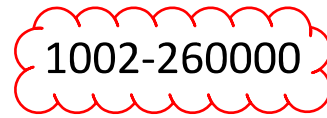
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	PERIOD			COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
	Mobilization & Submittals	1,500.00	1500.00		0.00		1500.00	100%	0.00	
	UG Raceways & Install	15,900.00	15900.00		0.00		15900.00	100%	0.00	
	Interior wiring Port 1 & 2	14,936.00	14936.00		0.00		14936.00	100%	0.00	
	New Service & Dist Gear	7,200.00	7200.00		0.00		7200.00	100%	0.00	
	Feeders & Terminations	14,730.00	14730.00		0.00		14730.00	100%	0.00	
	Disconnect units at Gocio	1,975.00	1975.00		0.00		1975.00	100%	0.00	
	IT Low voltage Comco	13,112.00	13112.00		0.00		13112.00	100%	0.00	
	Fire Alarm Simplex	12,208.00	12208.00		0.00		12208.00	100%	0.00	
	Change Orders	0.00	0.00		0.00		0.00	#DIV/0!	0.00	
	CO #1 omit pwr-data +testing	-18,596.00	-18596.00		0.00		-18596.00	100%	0.00	
	CO #2 ADDTL FO CBALE	5,821.00	5821.00		0.00		5821.00	100%	0.00	
	ADD TWO GROUTH PORTBLS	49,524.00	49524.00		0.00		49524.00	100%	0.00	
	CO #4 LS Disconnect	291.00	291.00		0.00		291.00	100%	0.00	
	CO #5 14 Data Outlets Ptbl #2	2,146.00	2146.00		0.00		2146.00	100%	0.00	
	Total:	120,747.00	118310.00		2437.00	0.00	120747.00	100%	0.00	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that change will not be obscured.

DOCUMENT G703-1992. Copyright 1963, 1965, 1966, 1967, 1978, 1983 and 1992 by the American Institute of Architects. All rights reserved. WARNING: This AIA Document is copyrighted by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties and will be prosecuted to the maximum extent possible under the law. Purchases are permitted to reproduce ten (10) copies of this document when completed. To report any unauthorized use of AIA Contract Documents email The American Institute of Architects' legal counsel, copyright@aia.org.

Jon F. Swift, Inc.
 2221 8th Street Sarasota, Florida 34237
 (941) 951-6100

cost codes



Subcontractor's Application for Payment

From: Bay Area Electric, Inc 6244 Clark Center Ave Unit-2, Sarasota, FL 34238 941-921-9067

Project: STC Portables Nth Booker ES

Payment Request No. 4 Retainage Period _____ to 12/25/2017

Statement fo Contract Amount:	\$	_____
1 Original Subcontract Amount	\$	<u>0.00</u>
2 Approved Changes (Net) (Add/Deduct)	\$	<u>28,592.00</u>
3 Adjusted Contract Amount	\$	<u>28,592.00</u>
4 Value of Work Completed to Date	\$	<u>0.00</u>
5 Value of Approved Change Orders Completed to Date	\$	<u>28,592.00</u>
6 Materials Stored on Site	\$	<u>0.00</u>
7 Total (4+5+6)	\$	<u>28,592.00</u>
8 Less -10% NA	\$	<u>0.00</u>
9 Total Less Retainage	\$	<u>28,592.00</u>
10 Less Previous Applications for Payment	\$	<u>0.00</u>
11 Amount of this Application for Payment	\$	<u>28,592.00</u>



Certification of the Contractor and release of lien and rights under surety bond

I hereby certify that the work performed and the materials supplied to date, as shown above represent the actual value of accomplishment under the terms of the contract (and all authorized changes therto) between the undersigned and Jon F. Swift, Inc. relating to the above referenced project

I also certify that all laborers, materialmen, supplies, contractors and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify I have complied with all Federal, State and Local Tax Laws, including Social Security Laws and Unemploymnet Laws and Workmen's Compensation Laws insofar as applicable to the performance . of this contract

Furthermore, the undersigned, (lienor) warranting its work to be of good and workmanlike quality and as an inducement to payment for the same in the amount as indicated in line 11 above by Jon F. Swift, Inc. a Florida Corporation, (contractor) receipt and sufficiency of which is hereby acknowledged, does hereby waive, release and discharge the above described real property from any claim, demand, lien, claim of lien, right of lien and causes of action at law and equity of whatsoever kind of lienor (specifically including, but not limited to rights contemplated by Chapter 225 and 713, Florida Statutes) arising out of or by reason of lienor having furnished labor, and/or supplies pursuant to a contract with Contractor incorporated of to be incorporated into the property, and represents that all laborere, materialment, and/or suppliers, contractors and subcontractors dealing with lienor have been paid in full, except as shown on reverse.

This release is a partial release of lien only and is effective as to labor, materials and supplies furnished through and including the 31st of December, 2017.

Bay Area Electric, Inc. Sworn and subscribed before me this 31st day of Decebmer, 2017

Contractor

Jeffrey M. Kiner, V.P.

Officer, Title

 Notary Public - My commission Expires



Bennett Contracting, Inc.
 6029 33rd Street East
 Bradenton, FL 34203
 (941) 756-8200
 Fax (941) 756-0087
 www.bennettdigs.com

Invoice

Date	Invoice #
1/3/2018	0118-01

1002-312300

Bill To
Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237 951-6100 Fax# 954-4369

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Amount
Dewatering	1	December 23-28, 2017: Dewatering for two light pole installations.	1,575.00
Excavation	3	Excavation of rock layer using excavator so subcontractor can set light poles in place. 3 HRS at \$90	270.00
Trucking	1	Transport excavator to/from job site.	225.00

Approved
 Jason F. Swift, PM
 01/10/2018 10:01:24 AM

Thank you for your business.	Total	\$2,070.00
------------------------------	--------------	------------



FLORIDA PREMIER TURF FARMS

GROWERS AND INSTALLERS SINCE 1999

P (941) 729-6034 ■ F (941) 729-6001

FLORIDA PREMIER TURF FARMS, LLC
PO Box 937
Palmetto, FL 34220

Invoice

Date	Invoice #	P.O. No.	Due Date
10/14/2016	19687		11/13/2016

1002-329200

Bill To
Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237

Project
Booker Elementary 2350 Dr MLK Way, Sarasota Shane 302-3949

Description	Qty	Rate	Amount
Bahia Installation	1	750.00	750.00
3 hours @ \$40/hr is included on Pay Application for installation			
Total			\$750.00

Approved

Jason F. Swift, PM

12/04/2016 9:51:33 AM