

APPLICATION AND CERTIFICATE FOR PAYMENT

2180 2546-2  
FINAL

TO OWNER : SARASOTA CO SCHOOLS  
CUST # 3564 1960 LANDINGS BLVD

PROJECT : VENICE E.S. BUS LOOP APPLICATION NO. 2

FROM CONTRACTOR : SARASOTA FL 34231  
HALFACRE CONSTRUCTION CO  
7015 Professional Pkwy E  
Sarasota, FL 34240

VIA ARCHITECT : PERIOD TO: 05/01/2018  
PROJECT NO : DISTRIBUTION TO:  
[ ] OWNER  
[ ] ARCHITECT  
[ ] CONTRACTOR  
[ ]

CONTRACT FOR : VENICE E.S. BUS LOOP JOB # 3564 CONTRACT DATE : 01/01/1900

CONTRACTOR'S APPLICATION FOR PAYMENT  
\*\*\* CHANGE ORDERS \*\*\*

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

PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY

1. ORIGINAL CONTRACT SUM ..... \$ 6,552.00

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.

2. NET CHANGE BY CHANGE ORDERS ..... \$ -127.00

3. CONTRACT SUM TO DATE ..... \$ 6,425.00

4. TOTAL COMPLETED & STORED TO DATE.... \$ 6,425.00

5. RETAINAGE:  
a. .00 % of Completed Work \$ 0.00  
b. .00 % of Stored Material \$ 0.00  
TOTAL RETAINAGE ..... \$ 0.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 6,425.00

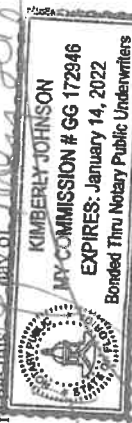
7. LESS PREV CERTIFICATES FOR PAYMENT.... \$ 4,882.50

8. CURRENT PAYMENT DUE ..... \$ 1,542.50

9. BALANCE TO FINISH, PLUS RETAINAGE \$ 0.00

By: *Vanesa Kenney* Date: 5-10-18  
State of: *Florida* County of: *Sarasota*

Subscribed and sworn to before me this *10th* day of *May*, 2018.  
Notary Public: *Don E Hampton*  
My Commission expires : *11:26:44 -04'00'*



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 : \_\_\_\_\_

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : SARASOTA CO SCHOOLS  
CUST # 3564 1960 LANDINGS BLVD

PROJECT : VENICE E.S. BUS LOOP

APPLICATION NO: 2

FROM CONTRACTOR : SARASOTA FL 34231  
HALFACRE CONSTRUCTION CO  
7015 Professional Pkwy E  
Sarasota, FL 34240

VIA ARCHITECT  
PROJECT NO :

PERIOD TO: 05/01/2018  
DISTRIBUTION TO:  
[ ] OWNER  
[ ] ARCHITECT  
[ ] CONTRACTOR  
[ ]

CONTRACT FOR : VENICE E.S. BUS LOOP JOB # 3564

CONTRACT DATE : 01/01/1900

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	127.00
Approved this month		
Number   Date Approved		
TOTALS	.00	127.00
Net change by Change Orders	-127.00	

-----CONTINUATION SHEET-----  
FOR

Application Number : 2  
 Application Date : 05/01/2018  
 Period To : 05/01/2018  
 Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<----- WORK COMPLETED -----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT TO FINISH (h)	RETAINAGE (i)
010 CM - PROJECT MANAGEMENT	1,700.00	1,700.00			1,700.00	100.00	
020 CONSULTANTS - CIVIL ENGINEER (AM ENGINEERING)	4,000.00	3,000.00	1,000.00		4,000.00	100.00	
030 REIMBURSABLES (PLANS & COPIES)	150.00	150.00			150.00	100.00	
040 D/B FEE (12%)	702.00	702.00			702.00	100.00	
050 CHANGE ORDER 1	-127.00	-127.00			-127.00	100.00	

PAGE TOTALS :  
 6,425.00      5,425.00      1,000.00      .00      6,425.00      .00

JOB TOTALS :  
 6,425.00      5,425.00      1,000.00      .00      6,425.00      .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 **\$1,542.50** 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:

**Venice Elementary School Bus Loop**

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 1st day of May, 2018** ("the Effective Date"): whether or not their reasonable value is represented by any amount on the reverse side hereof.

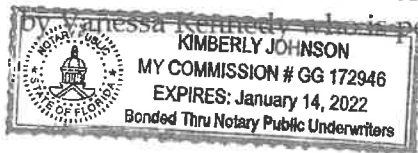
The Undersigned, further represents that all materials and/or supplies furnished are new and of good quality and free from defects and are in accordance with any applicable plans and specifications and all local county, city, state and federal rules, regulations, codes and ordinances and all work has 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 10<sup>th</sup> day of May, 2018, by Halfacre Construction Company.**

By: Vanessa Kennedy  
**Vanessa Kennedy, Secretary/Treasurer**

Sworn to and subscribed before me this 10th day of May, 2018,  
D.V. Vanessa Kennedy, who is personally known to me.



Kimberly Johnson  
Notary Public