

21606424-1

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

Project:

Request No:  
Pay Application Date:  
For Period Ending:

One  
4/7/2016  
4/7/2016

Glenallen Elementary School - Covered Walkways  
7050 Glenallen Blvd.  
North Port, FL 34287

1. ORIGINAL CONTRACT SUM	\$ 6,971.60
2. NET CHANGE BY CHANGE ORDERS (1-30)	\$ (3,514.61)
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$ 3,456.99
4. TOTAL COMPLETED AND STORED TO DATE	\$ 3,456.99
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$ 3,456.99
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ -

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.) \$ 3,456.99**

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.

BY:

*[Signature]*  
Jason F. Swift, President

Digitally signed by Jason F. Swift - JFS  
DN: C=US, E=jason@jonswiftinc.com, O=Jon F. Swift, Inc., CN=Jason F. Swift - JFS  
Date: 2016.05.03 11:23:49-04'00'

Date

Personally Known

Subscribed and sworn to before me this 2nd  
day of May, 20 16

STATE OF FLORIDA  
COUNTY OF Sarasota

*[Signature]*

Digitally signed by Donna Rohl  
DN: C=US, E=donna@jonswiftinc.com,  
OU="", O=Jon F. Swift Inc., CN=Donna  
Rohl  
Date: 2016.05.03 11:27:39-04'00'

Notary Public:

My Commission Expires: December 7, 2016



REVIEWED AND RECOMMENDED FOR PAYMENT

By:

*[Signature]*

Jody Dumas, Director Facilities Services Department

Date:

5-3-16

Glenallen Elementary School - Covered Walkways  
 SCHOOL BOARD OF SARASOTA COUNTY  
 APPLICATION AND CERTIFICATION FOR PAYMENT  
 Contractor's signed certification is attached

APPLICATION NUMBER: One  
 APPLICATION DATE: 4/7/2016  
 PERIOD ENDING: 4/7/2016  
 SBSC PROJECT NO: 5540  
 SBSC CONTRACT NO:

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>												
	Preconstruction	6,971.60			6,971.60	0.00	6,971.60		6,971.60	100%	0.00	0%	0.00
	Change Order No. 1	(3,514.61)			(3,514.61)	0.00	(3,514.61)		(3,514.61)	0%	0.00	100%	0.00
	<b>SUBTOTAL</b>	<b>3,456.99</b>	<b>0.00</b>		<b>3,456.99</b>	<b>0.00</b>	<b>3,456.99</b>	<b>0.00</b>	<b>3,456.99</b>		<b>0.00</b>		<b>0.00</b>
	CM FEE (10%)				0.00	0.00	0.00		0.00	0%	0.00		
	<b>GRAND TOTAL</b>	<b>3,456.99</b>	<b>0.00</b>		<b>3,456.99</b>	<b>0.00</b>	<b>3,456.99</b>	<b>0.00</b>	<b>3,456.99</b>	<b>100%</b>	<b>0.00</b>		<b>0.00</b>