

FINAL

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

FROM: Willis A Smith Construction, Inc.
5001 Lakewood Ranch Blvd N
Sarasota, FL 34240
941-366-3116 Fax (941) 954-5509

TO School Board of Sarasota City
1960 Landings Boulevard
Sarasota, FL 34231

CUSTOMER: 1-0108

INVOICE #: 970355 #4

INVOICE DATE: 5/28/2013

PERIOD TO: 5/22/2013

CONTRACT DATE: 4/3/2012

APPLICATION #: 1-12091-00004

21304992
Final

PROJECT: 1-12091-1

Sarasota High School
Football Stadium Press Box Rebuild
1000 South School Avenue
Sarasota, FL 34237

ARCHITECT: N/A

APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$184,585.00
2. Net Change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$184,585.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$184,585.00
5. RETAINAGE:	
a. Completed Work (Column D+E on Continuation Sheet)	0.00
b. Stored Material (Column F on Continuation Sheet)	0.00
Total Retainage (Line 5a +5b) or Total in Column I on Continuation Sheet	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$184,585.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$163,036.48
8. SALES TAX (if applicable)	\$0.00
9. CURRENT PAYMENT DUE	\$21,548.52
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$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 the 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: Willis A Smith Construction, Inc.

Okay to pay! 05/28/2013

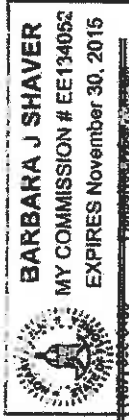
By:  Nathan T. Carr, Project Manager

State of Florida County of Sarasota Date: 5/28/13

Personally known to me and Subscribed and sworn to before me this 28th day of May, 2013

Notary Public:  Barbara J Shaver

My Commission Expires: 11/30/13



CERTIFICATE FOR PAYMENT

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

ARCHITECT: N/A AMOUNT CERTIFIED \$21,548.52

By:  Date:

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.

REQUEST FOR PAYMENT DETAIL

Project: 1-12091-1 / Sarasota High School Draw: 1-12091-00004 Period Ending Date: 5/22/2013 Detail Page 1 of 1 Pages

Item ID A	Description B	Total Contract Amount C	Previsucity Completed Work D	Work Completed This Period E	Presently Stored Materials F	Completed And Stored To Date G	% Comp H	Balance To Finish H	Retainage Balance I
1-000	General Requirements	48,998.00	48,104.00	894.00		48,998.00	100.00		
2-000	Miscellaneous Metals	1,850.00	1,850.00			1,850.00	100.00		
3-000	Rough Carpentry	18,054.00	18,028.00	26.00		18,054.00	100.00		
4-000	Siding	12,744.00	12,744.00			12,744.00	100.00		
5-000	Roofing	25,590.00	25,590.00			25,590.00	100.00		
6-000	Storefront/Windows/Glazing	14,520.00	14,520.00			14,520.00	100.00		
7-000	Framing/Drywall	6,634.00	6,620.00	14.00		6,634.00	100.00		
8-000	Flooring	2,431.00	2,431.00			2,431.00	100.00		
9-000	Acoustical Ceiling	2,000.00	2,000.00			2,000.00	100.00		
10-000	Painting	8,762.00	7,144.00	1,618.00		8,762.00	100.00		
11-000	Signage/Specialties	4,049.00	3,919.00	130.00		4,049.00	100.00		
12-000	HVAC	5,400.00	5,100.00	300.00		5,400.00	100.00		
13-000	Electrical	8,205.00	7,989.00	206.00		8,205.00	100.00		
14-000	Fencing	8,475.00	8,475.00			8,475.00	100.00		
15-000	Preconstruction Expenses	837.00	820.00	17.00		837.00	100.00		
16-000	General Liability Insurance	1,021.00	1,021.00			1,021.00	100.00		
17-000	Performance/Payment Bond	1,478.00	1,477.65	0.35		1,478.00	100.00		
18-000	Contractor's Fee	13,537.00	13,309.00	228.00		13,537.00	100.00		
Totals		184,585.00	181,151.65	3,433.35		184,585.00	100.00		