

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

Project:
 SBSC Project #3227
 SBSC Contract #21802750
 VHS-Future Classroom Wing Study
 1 Indian Ave.
 Venice, FL 34285

Request No:
 Pay Application Date:
 For Period Ending:

Two (2) - FINAL
3/31/2018
3/31/2018

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

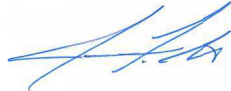
1. ORIGINAL CONTRACT SUM	\$ 38,286.00
2. NET CHANGE BY CHANGE ORDERS (1-30)	\$ -
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$ 38,286.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 38,286.00
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$ 38,286.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 28,715.00

From Construction Manager:
 Jon F. Swift, Inc.
 2221 8th Street
 Sarasota, FL 34237

8. CURRENT PAYMENT DUE (6. - 7.)	\$ 9,571.00
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@jonfswiftinc.com,
 O="Jon F. Swift, Inc.", CN=Jason F Swift
 Date: 2018.03.31 12:04:02-04'00'

BY: _____ Date
 Jason F. Swift, Project Manager

Personally Known

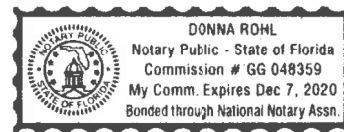
Subscribed and sworn to before me this 2nd
 day of April, 2018



Digitally signed by Donna Rohl
 DN: C=US,
 E=donna@jonfswiftinc.com,
 OU="", O=Jon F. Swift Inc.,
 CN=Donna Rohl
 Date: 2018.04.05 07:33:53-04'00'

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

STATE OF FLORIDA
 COUNTY OF **Sarasota**



REVIEWED AND RECOMMENDED FOR PAYMENT

By: **Sue Bouffard** _____
 Digitally signed by Sue Bouffard
 DN: C=US, E=sue.bouffard@sarasotacountyschools.net,
 O=Sarasota County Schools, OU=CSD, CN=Sue Bouffard
 Date: 2018.04.09 08:42:06-04'00'
 Owner's Representative: Sue Bouffard

Date: _____

VHS-Future Classroom Wing Study
SCHOOL BOARD OF SARASOTA COUNTY
APPLICATION AND CERTIFICATION FOR PAYMENT
SBSC Project #3227

APPLICATION NUMBER: Two (2) - FINAL
 APPLICATION DATE: 3/31/2018
 PERIOD ENDING: 3/31/2018
 SBSC PROJECT NO: 3132

	F	G	H	I	J	K	L	M	N			
						% COMPLETE	BALANCE TO FINISH (F-J)	% RETAINAGE HELD	TOTAL RETAINAGE HELD			
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)				
Consulting/Study	38,286.00			38,286.00	28715.00	9571.00		38,286.00	100%	0.00	0%	0.00
GRAND TOTAL	38,286.00	0.00		38,286.00	28,715.00	9,571.00	0.00	38,286.00	100%	0.00		0.00

Schenkel & Shultz, Inc.
200 E. Robinson Street, Suite 300
Orlando, FL 32801
407.872.3322

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

March 2, 2018
 Project No: 1820103
 Invoice No: 2

Project 1820103 SCSB Venice HS Classroom Building

Architectural services rendered for the month of February 1, 2018 to February 28, 2018 -----

L2 11 Architecture & Bidding
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Conceptual/Schematic Design Study	33,500.00	100.00	33,500.00	25,125.00	8,375.00
Total Fee	33,500.00		33,500.00	25,125.00	8,375.00
	Total Fee				8,375.00
				Total this Expense	\$8,375.00
				Total Amount Due	\$8,375.00

Outstanding Invoices

Number	Date	Balance
1	2/1/2018	33,500.00
Total		33,500.00