2210249-9 (handwritten, circled)

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

Project:
SBSC Contract #2210249
SBSC Project #3226

Sarasota High School Track and Field Renovation
2155 Bahia Vista Street
Sarasota, FL 34237

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

Request No: **Nine - Final**
Pay Application Date: 4/7/2022
For Period Ending: 3/31/2022

FINAL (handwritten, circled)

1. ORIGINAL CONTRACT SUM	$	1,662,825.00
2. NET CHANGE BY CHANGE ORDERS (1-30)	$	239,300.46
3. CONTRACT SUM TO DATE (1. +/- 2.)	$	1,902,125.46
4. TOTAL COMPLETED AND STORED TO DATE	$	1,902,125.46
5. RETAINAGE:	$	-
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	$	1,902,125.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	1,791,498.18
8. CURRENT PAYMENT DUE (6. - 7.)	**$**	**110,627.28**
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.

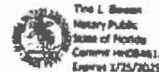CONTRACTOR: Jon F. Swift, Inc.

BY: **Justin Williams**
Digitally signed by Justin Williams
DN: C=US,
E=Justin@jonfswiftinc.com, O=Jon F
Swift Inc., CN=Justin Williams
Date: 2022.04.07 13:27:34-04'00'   4/7/2022

Justin Williams, Vice President   Date

Personally Known
Subscribed and sworn to before me this _____7_____
day of _____**April**_____ , 20 **22**

STATE OF FLORIDA
COUNTY OF **Sarasota**

Notary Public: _____
My Commission Expires: **January 25, 2025**

****

REVIEWED AND RECOMMENDED FOR PAYMENT
By: **BJ Grant**

Digitally signed by BJ Grant
Date: 2022.04.18 07:48:17 -04'00'

Owner's Representative: William Grant, SCSB Facilities Manager

Sarasota High School Track and Field Renovation
SCHOOL BOARD OF SARASOTA COUNTY
APPLICATION AND CERTIFICATION FOR PAYMENT
Contractor's signed certification is attached

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD ENDING:
SBSC PROJECT NO:

OLD COST CODE	DESCRIPTION OF WORK	Final CO	Contingency 02-Track Color to Red	Admin 06 - Draw 07	CHANGE ORDERS (D)	NOTES (E)	REVISED SCHEDULED VALUE (C+D) (F)	WORK COMPLETED FROM PREVIOUS APPLICATION (G)	WORK COMPLETED THIS PERIOD (H)	MATERIALS PRESENTLY STORED (I)	TOTAL COMPLETED AND STORED TO DATE (G+H+I) (J)	% COMPLETE (K)	BALANCE TO FINISH (F-J) (L)	% RETAINAGE HELD (M)	TOTAL RETAINAGE HELD (N)
DIV 1	**GENERAL REQUIREMENTS**														
010640	DB Civil Engineer				0.00		40,200.00	37,800.00	2,400.00		40,200.00	100%	0.00	0%	0.00
010660	DB Geotech Engineering			2800.00	2800.00		2,800.00	2,800.00			2,800.00	100%	0.00	0%	0.00
010680	DB Structural Engineer			850.00	850.00		850.00	850.00			850.00	100%	0.00	0%	0.00
010740	DB Electrical Engineer				(4135.00)		865.00	865.00			865.00	100%	0.00	0%	0.00
010780	DB Athletic Consultant				0.00		15,500.00	15,500.00			15,500.00	100%	0.00	0%	0.00
011200	Project Manager	3,130.00			11130.00		41,160.00	37,800.00	3,360.00		41,160.00	100%	0.00	0%	0.00
011210	Proj Manager Vehicle	(75.00)			225.00		940.00	860.00	80.00		940.00	100%	0.00	0%	0.00
011220	Project Manager - Fuel	(98.06)			281.94		816.94	816.94			816.94	100%	0.00	0%	0.00
011500	Superintendent	(4,150.00)			(5270.00)		68,425.00	63,665.00	4,760.00		68,425.00	100%	0.00	0%	0.00
011510	Superintendent Vehicle	(882.50)			(1182.50)		982.50	902.50	80.00		982.50	100%	0.00	0%	0.00
011520	Superintendent - Fuel	(1,446.32)			(1646.32)		1,058.68	1,025.67	33.01		1,058.68	100%	0.00	0%	0.00
011800	Project Coordinator	960.00		1,600.00	3680.00		15,120.00	13,200.00	1,920.00		15,120.00	100%	0.00	0%	0.00
011950	Project Accountant				0.00		3,915.00	3,915.00			3,915.00	100%	0.00	0%	0.00
012110	Precon Video/Pictures	(204.99)	500.00		295.01		845.01	751.12	93.89		845.01	100%	0.00	0%	0.00
012150	Plan Cost		(164.48)		(164.48)		35.52	35.52			35.52	100%	0.00	0%	0.00
012360	Misc Materials	86.48			1086.48		1,086.48	755.33	331.15		1,086.48	100%	0.00	0%	0.00
012500	As-Builts/Record Dwgs		(1,600.00)		(1600.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
013000	Safety Consultant		(281.25)		(281.25)		343.75	343.75			343.75	100%	0.00	0%	0.00
013100	Personal Protect Equip	(381.04)			(381.04)		118.96	118.96			118.96	100%	0.00	0%	0.00
013150	Fire Extinguishers	(150.00)			(150.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
015000	Job Office Trailer	(750.00)			0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
015020	Job Office Furniture				0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
015040	Job Office Supplies				0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
	Proj. Mgmt. Software			4865.00	4865.00		4,865.00	4,865.00			4,865.00	100%	0.00	0%	0.00
015700	Temp Svc - Internet	(575.15)		132.77	132.77		432.77	387.67	45.10		432.77	100%	0.00	0%	0.00
010650	Temporary Fence				0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
016100	Housekeeping Labor	(1,428.00)		(1,170.00)	(2000.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
016150	Housekeeping Materials	(600.00)			(600.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
016160	Dumpsters	388.93		(2,554.27)	(4457.68)		1,542.32	1,093.92	448.40		1,542.32	100%	0.00	0%	0.00
016250	Temporary Toilets	(1,500.00)			(1500.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
016300	Temporary Labor	(1,228.29)			(1228.29)		1,371.71	1,371.71			1,371.71	100%	0.00	0%	0.00
016350	Ice and Cups	(238.61)			(238.61)		11.39	11.39			11.39	100%	0.00	0%	0.00
016500	Temp Fence			707.92	707.92		707.92	707.92			707.92	100%	0.00	0%	0.00
016700	Final Cleaning			1,170.00	1170.00		1,170.00	1,170.00			1,170.00	100%	0.00	0%	0.00
017100	Expendable Hand Tool	(750.00)			(750.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
017350	Survey	(1,022.50)		2,500.00	3850.00		19,330.00	19,330.00			19,330.00	100%	0.00	0%	0.00
018000	Insurance (Gen Liability)				3060.00		23,014.00	23,014.00			23,014.00	100%	0.00	0%	0.00
018100	Payment/Perform Bonds				(8286.00)		11,668.00	11,668.00			11,668.00	100%	0.00	0%	0.00
DIV 2	**EXISTING CONDITIONS**														
023210	Materials Testing				(6631.00)		869.00	869.00			869.00	100%	0.00	0%	0.00
024100	Demolition			1,250.00	1250.00		1,250.00	1,250.00			1,250.00	100%	0.00	0%	0.00
DIV 3	**CONCRETE**														
030000	Cast-In-Place Concrete				(33190.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 5	**METALS**														
051200	Game Clock Columns	228.82			(3121.18)		2,878.82	2,878.82			2,878.82	100%	0.00	0%	0.00
DIV 11	**EQUIPMENT**														
116600	Track Mats/Groomer	1,449.00	391.60		(11625.40)		4,824.60	3,375.60	1,449.00		4,824.60	100%	0.00	0%	0.00
DIV 22	**PLUMBING**														

Jon F. Swift, Inc.

Sarasota High School Track and Field Renovation
SCHOOL BOARD OF SARASOTA COUNTY
APPLICATION AND CERTIFICATION FOR PAYMENT
Contractor's signed certification is attached

APPLICATION NUMBER: Nine - Final
APPLICATION DATE: 4/7/2022
PERIOD ENDING: 3/31/2022
SBSC PROJECT NO: 3226

A OLD COST CODE	B DESCRIPTION OF WORK	Final CO	Contigency 02- Track Color to Red	Admin 06 - Draw 07	D CHANGE ORDERS	E NOTES	F REVISED SCHEDULED VALUE (C+D)	G WORK COMPLETED FROM PREVIOUS APPLICATION	H WORK COMPLETED THIS PERIOD	I MATERIALS PRESENTLY STORED	J TOTAL COMPLETED AND STORED TO DATE (G+H+I)	K % COMPLETE	L BALANCE TO FINISH (F-J)	M % RETAINAGE HELD	N TOTAL RETAINAGE HELD
220000	Plumbing Allowance			439.96	1891.39		1,891.39	1,891.39			1,891.39	100%	0.00	0%	0.00
DIV 26	**ELECTRICAL**														
260005	Electrical Allowance			104.79	20181.04		53,681.04	53,681.04			53,681.04	100%	0.00	0%	0.00
DIV 31	**EARTHWORK**														
311000	Site Demo			800.00	(14200.00)		800.00	800.00			800.00	100%	0.00	0%	0.00
DIV 32	**EXTERIOR IMPROVEMENTS**														
321200	Track Rubber + Events	16,125.00	20,025.03	575.83	(38150.00)		218,100.00	201,975.00	16,125.00		218,100.00	100%	0.00	0%	0.00
321600	Site Concrete				(10000.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
321800	Sports Fields				416609.00		1,248,609.00	1,248,609.00			1,248,609.00	100%	0.00	0%	0.00
323100	Fences/Gates	1,874.00			(15926.00)		1,874.00	0.00	1,874.00		1,874.00	100%	0.00	0%	0.00
328020	Irrigation - Allowance				(1995.82)		504.18	504.18			504.18	100%	0.00	0%	0.00
329200	Seeding/Sodding		(2,791.00)		(3900.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
329210	Sod/Seed Maintenance		(1,000.00)		(1000.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
	SUBTOTAL		20025.03	8532.95	300454.98		1,794,457.98	1,761,458.43	32,999.55	0.00	1,794,457.98		0.00		0.00
6%	CM FEE		1201.50	1859.98	13545.48		107,667.48	105,687.51	1,979.97	0.00	107,667.48	100%	0.00		0.00
010150	Contingency (CM)	-26104.47	(21226.53)		(74700.00)		0.00	0.00	0.00		0.00	0%	0.00		0.00
	GRAND TOTAL	(15,711.54)	0.00		239300.46		1,902,125.46	1,867,145.94	34,979.52	0.00	1,902,125.46	100%	0.00		0.00

Jon F. Swift, Inc.

4/7/2022

FISHER ENGINEERING
Civil Engineering Consultants

Fisher Engineering
1817 Pinyon Pine Drive
Sarasota, FL 34240
941-203-8565
www.fisherengr.com

April 5, 2022

Mr. Justin Williams   Invoice No. 4 – Final Invoice
Vice President
Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

PROJECT NAME: SARASOTA HIGH SCHOOL TRACK AND FIELD RENOVATION
ORIGINAL CONTRACT AMOUNT: $40,200.00

Professional Engineering Services

Total Earned:	$40,200.00
Previous Fee Billing	- $37,700.00
Current Fee Billing	$ 2,500.00

Total This Invoice	**$ 2,500.00**

see total next page matches total completed & stored.

MELan

FISHER ENGINEERING
Civil Engineering Consultants

Sarasota High School Track

FE Project No. 21-0004

Invoice No. 4

4/5/2022

Engineering Design

	Task	Contract Amount	% COMP	AMOUNT COMPLETE	LESS AMOUNT PREV. BILLED	AMOUNT DUE THIS PERIOD
Task 1	Site Specific Survey (By Others)	$0.00	0%	$0.00	$0.00	$0.00
Task 2	SWFWMD Pre-Application Meeting	$300.00	100%	$300.00	$300.00	$0.00
Task 3	Concept Plan	$3,500.00	100%	$3,500.00	$3,500.00	$0.00
Task 4	Final Site Plan	$4,000.00	100%	$4,000.00	$4,000.00	$0.00
Task 5a,5b	Grading and Drainage	$12,500.00	100%	$12,500.00	$12,500.00	$0.00
Task 6	Construction Drawings	$6,800.00	100%	$6,800.00	$6,800.00	$0.00
Task 7	SWFWMD Permitting	$4,500.00	100%	$4,500.00	$4,500.00	$0.00
Task 8	School Board of Sarasota County Permitting	$3,000.00	100%	$3,000.00	$3,000.00	$0.00
Task 9	Construction Services Support	$3,100.00	100%	$3,100.00	$3,100.00	$0.00
Task 10	Record Drawings / Final Certifications	$2,500.00	100%	$2,500.00	$0.00	$2,500.00
	Subtotal	$40,200.00		$40,200.00	$37,700.00	$2,500.00

TOTAL   = $2,500.00

4/5/2022

JON F. SWIFT, INC.

Payroll AR Billing Report

Job: 1198 SHS Track & Field Reno.

for Task: 011000

Post Date	Task	W/C	Cost Code	Hours	Class	AR Bill Rate	Extension
Employee: Williams, Justin L.							
12/17/2021	011000		011000	16.00	Regular	105	1680.00
12/24/2021	011000		011000	8.00	Regular	105	840.00
12/31/2021	011000		011000	8.00	Regular	105	840.00
				32.00			3360.00
			Job Totals	32.00			3360.00

011210   **Project Manager Vehicle**

PR	****	12/17/21		PR Consolidated	40.00
PR	****	12/24/21		PR Consolidated	20.00
PR	****	12/31/21		PR Consolidated	20.00
	Cost Code Totals		0.00	0.00	80.00

011510   **Superintendent Vehicle**

PR	****	12/17/21		PR Consolidated	25.00
PR	****	12/31/21		PR Consolidated	15.00
PR	****	01/14/22		PR Consolidated	20.00
PR	****	01/21/22		PR Consolidated	20.00
	Cost Code Totals		0.00	0.00	80.00

JON F. SWIFT, INC.
Payroll AR Billing Report
Job: 1198 SHS Track & Field Reno.
for Task: 011500

Post Date	Task	W/C	Cost Code	Hours	Class	AR Bill Rate	Extension
Employee: Devitt, Graham F.							
12/17/2021 011500			011500	20.00	Regular	85	1700.00
12/31/2021 011500			011500	12.00	Regular	85	1020.00
1/14/2022 011500			011500	15.00	Regular	85	1275.00
1/21/2022 011500			011500	9.00	Regular	85	765.00
				56.00			4760.00
			Job Totals	56.00			4760.00

1216-01-1520-O
- $33.00

1198-01-1520 -
$33.01

Grade: ***************
***** 12/9/2021 7:28:57 AM
Term: XXXXXXXXX8004
Appr: 035126
Seq#: 064089
Product: Unleaded
Pump Gallons Price
12   20.131 $3.279
Total Sale $66.01
Capture

Visa
XXXXXXXXXXXX9163
Chip Read

USD$ 66.01

CHASE VISA
Mode: Issuer
***********031010

Approved
Justin Williams, PM
12/21/2021 10:21:58 AM
JON F. SWIFT
CONSTRUCTION

12/09/2021 07:21:12

Approved
Jason F. Swift, PM
12/21/2021 8:49:44 AM
JON F. SWIFT
CONSTRUCTION

experience at
* MyWawaVisit.com *
Take our survey for
a chance to win
Wawa swag
gift baskets and
gift cards valued
at up to $500!
Disponible
en Espanol
****
Survey Code: 1122253
Store Number:05177
****
Please respond
within 5 days
NO PURCHASE
NECESSARY
See rules at website

JON F. SWIFT, INC.
Payroll AR Billing Report
Job: 1198 SHS Track & Field Reno.
for Task: 011800

Post Date	Task	W/C	Cost Code	Hours	Class	AR Bill Rate	Extension
Employee: Bowen, Tina L.							
12/17/2021	011800		011800	32.00	Regular	40	1280.00
12/24/2021	011800		011800	8.00	Regular	40	320.00
1/7/2022	011800		011800	8.00	Regular	40	320.00
				48.00			1920.00
			Job Totals	48.00			1920.00

Aero Photo

100 Cessna Lane
Spicewood, TX 78669
Accounting: 512-923-2044 Main: 727-520-8181

accounting@aerophoto.com

Invoice

Invoice Date	Invoice #
1/11/2022	255681

Invoice Balance:

$93.89

Job Total:

$187.78

Bill To:

JON F SWIFT INC
2221 8TH ST
SARASOTA, FL 34237

1198-01-2100

For questions regarding your invoice or to request a statement, please contact Beth Burdett at 512-923-2044 or beth.aerophoto@gmail.com.

Ship To:

JON F SWIFT INC
ATTN JUSTIN WILLIAMS
2221 8TH ST
SARASOTA, FL 34237

Approved
Justin Williams, PM
01/19/2022 9:49:13 AM
JON F. SWIFT
CONSTRUCTION

Sent Via: US Mail

Rep: DS

Project Name: SARASOTA HIGH SCHOOL FOOTBALL & TRACK

Shooting Date: 01/10/22   **PO #:**

Description	Qty	Rate	Amount
3 VIEWS, 1 8X11 OF EACH		75.00	75.00T
IMAGES EMAILED @ 150 DPI W/ LOGO		0.00	0.00
MAILING CHARGE		11.50	11.50
FLORIDA FUEL SURCHARGE		2.00	2.00T

Projects must be cancelled, in writing, 3 days prior to your scheduled flight or you will be held responsible for all charges.

"DISCLAIMER"
We are not RESPONSIBLE for items once they leave our office. We operate FBO shipping point, freight prepaid. This means that our responsibility of the goods transfers from shipper to buyer the moment it leaves our office.

Please include invoice numbers on ALL payments. There is a $35.00 charge for returned check!

Physical address remains:
4000 16th St N
St Petersburg, FL 33703

Subtotal	$88.50
Sales Tax (7.0%)	$5.39
Total	$93.89
Payments/Credits	$0.00
Balance Due	$93.89

Terms   Net 30

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How doers get more done.

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

0255 00097 80099   12/16/21 03:36 PM
SALE CASHIER

ORDER ID: H0255-330128
    RECALL AMOUNT   314.68

                  SUBTOTAL   314.68
                  SALES TAX   16.50
                  TOTAL $331.18
XXXXXXXXXXXX9163 VISA   331.18
AUTH CODE 05536G/2973675   TA

P.O.#/JOB NAME: shs football field

```
0255 97 80099 12/16/2021 2409
```

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
    A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GVM3 160742 160584
    PASSWORD: 21616 160487

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.

SPECIAL SERVICES CUSTOMER INVOICE

Store 0255 SARASOTA
4111 CATTLEMAN RD
SARASOTA, FL 34233

Phone: (941) 377-1900
Salesperson: EXW1886
Reviewer:

REPRINT

SOLD TO

Name		
DEWITT GRAHAM		Home Phone
Address 1123 HOME	Work Phone	
	Company Name	
City SARASOTA	Job Description shs football field	
State FL Zip 34238	County **SARASOTA**	

2021-12-16 16:04

MERCHANDISE AND SERVICE SUMMARY

HOME DEPOT DELIVERY #1   REF # V02

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-832-777	16.00	EA	Hardboard Tempered Panel (Common: 1/8 in. 4 ft. x 8 ft.; Actual: 0.115 in. x 47.7 in. x 95.7 in.) /		Y	$14.73	$235.68
				MERCHANDISE TOTAL:				**$235.68**

DELIVERY INFORMATION:

SCHEDULED DELIVERY DATE: 12/17/2021   SCHEDULED DELIVERY TIME: 6AM-8PM

V02	0000-515-663	1.00		Outside Delivery		N	$79.00	$79.00
				DELIVERY SERVICE SUBTOTAL:				**$79.00**

THE HOME DEPOT WILL DELIVER MDSE TO: Dewitt, Graham

ADDRESS: 2155 Bahia Vista St

CITY: Sarasota

STATE: FL   **ZIP:**   34239   **COUNTY:**   Sarasota   **SALES TAX RATE:**   0.000

PHONE: (941) 735-9911   **ALTERNATE PHONE:**

				MDSE & DELIVERY TOTALS:				**$314.68**

DRIVER SPECIAL INSTRUCTIONS:

END OF HOME DEPOT DELIVERY - REF #V02

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	$314.68
SALES TAX	$16.50
TOTAL	$331.18
BALANCE DUE	$0.00

Policy Id (PI):

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. H0255-330128

No. **H0255-330128**   Customer Copy

verizon✓

Summary for Graham Devitt: 941–302–4013

Your Plan

Business Unlimited Data
$45.00 monthly charge
$.25 per minute

Unlimited Data
Unlimited monthly gigabyte

> Have more questions about your charges?
> Get details for usage charges at
> b2b.verizonwireless.com.

Monthly Charges

Business Unlimited Data	11/16 – 12/15	45.00
		$45.00

Surcharges

Regulatory Charge	.02
Administrative Charge	.06
	$.08

Taxes, Governmental Surcharges and Fees

FL Communications Service Tax	.01
Sarasota Comm Srvc Tax	.01
	$.02

Total Current Charges for 941–302–4013	**$45.10**

On Time Dumpster and Potties
1840 61st St., Bldg. A
Sarasota, FL 34243
941-739-2017
ontimedumpsterservice@gmail.com

941-226-3028

Invoice

1198-01-6160

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

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
10350	12/07/2021	$182.48	Due on receipt	

JOB NAME
Sarasota high

SITE ADDRESS
Browning Street

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/03/2021	**Haul Fee**	Haul fee	1	150.00	150.00
12/03/2021	**Dump Fees**	Dump Fees	0.58	56.00	32.48

Thank you for your business!

BALANCE DUE   **$182.48**

PLEASE NOTE OUR NEW ADDRESS:
1840 61st Street, Building A
Sarasota, FL 34243

**Please send all payments to new location.

Approved
Justin Williams, PM
12/13/2021 11:08:51 AM
JON F. SWIFT
CONSTRUCTION

Payment is due within 30 days. Please be aware that we will charge a $20 processing fee plus 1.5% interest per month on any outstanding balances.

On Time Dumpster and Potties
1840 61st St., Bldg. A
Sarasota, FL 34243
941-739-2017
ontimedumpsterservice@gmail.com

941-226-3028

Invoice

1198-01-6160

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

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
10504	12/14/2021	$265.92	Due on receipt	

SITE ADDRESS
Browning St

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/09/2021	**Haul Fee**	Haul fee	1	150.00	150.00
12/09/2021	**Dump Fees**	Dump Fees	2.07	56.00	115.92

Thank you for your business!

BALANCE DUE   **$265.92**

PLEASE NOTE OUR NEW ADDRESS:
1840 61st Street, Building A
Sarasota, FL 34243

**Please send all payments to new location.

Approved
Justin Williams, PM
01/03/2022 1:51:39 PM
JON F. SWIFT
CONSTRUCTION

Payment is due within 30 days. Please be aware that we will charge a $20 processing fee plus 1.5% interest per month on any outstanding balances.

S S E & Associates, Inc.

Telephone: 386-428-8875
Fax: 386-428-8767
569 Canal Street, Post Office Box 602
New Smyrna Beach, FL 32168

Invoice

Date	Invoice #
7/27/2021	72721-2

PAID 07/27/2021

Bill To	Ship To
Jon F. Swift Construction 2221 8th Street Sarasota, FL 34237	Jon F. Swift Construction Attn: Graham Devitt 2221 8th Street Sarasota, FL 34237

P.O. No./Contract No.	Terms	Rep
CC	Due on receipt	KA

Item	Description	Qty	Rate	Amount
Wall Pads	One (1) Pair – GSPPAD4 – Football Goal Post Pads, fits poles up to 6" O.D. *Choice of manufacturers standard colors. TOTAL DELIVERED ONLY	1	1,400.00	1,400.00
CC Fee	CREDIT CARD PROCESSING FEE @ 3.5%	1	49.00	49.00

Invoice reflects payment in full in advance.

Total	$1,449.00
Payments/Credits	-$1,449.00
Balance Due	$0.00

www.sseteam.com

The Track Doctor Inc

740 E JAMAICA CT
MERIDIAN, ID 83642
kathryn@thetrackdr.com

THE TRACK DOCTOR

INVOICE

BILL TO
Jon Swift Construction
2221 8th Street
Sarasota, FL 34237

INVOICE	1137
DATE	03/18/2022
TERMS	Net 30

PROJECT NAME
Sarasota High School

P.O NUMBER
1198321200

Hold 5% retainage

DESCRIPTION		RATE	AMOUNT
Change Order	Apply new rubber to apx 50'x8" to outside line. Paint lane line	16,125.00	16,125.00

BALANCE DUE

$16,125.00

-1,612.50

$14,512.50

Approved
Justin Williams, PM
03/21/2022 10:03:17 AM
JON F. SWIFT
CONSTRUCTION

Remit to:
The Track Doctor. Inc
740 E. Jamaica Ct
Meridian. ID 83642

ForemostFence
"Contractor's You Can Depend On"

8135 25th Court East
Sarasota, FL   34243

Invoice

Due Date	Date	Invoice #
12/7/2021	12/7/2021	14043

Bill To

Jon F. Swift Inc.
2221 8th Street
Sarasota, Fl. 34237
941-951-6100
941-654-4369

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Ship To

Sarasota HS Track

1198-32-3100

Balance Due	$1,874.00

- -

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT
IN THE ENCLOSED ENVELOPE.

P.O. No.	Terms	Project	Rep
verbal	Due on receipt	Sarasota HS Track	RM

Description	Qty	Rate	Amount
Replace existing 90 degree hinges w/new 180 degree hinges (22)		1,874.00	1,874.00

Approved
Justin Williams, PM
12/07/2021 5:06:27 PM
JON F. SWIFT
CONSTRUCTION

Credit Card Number_____ ☐

Expiration Date_____ ☐

CVV Code_____ ☐

Billing Zip Code_____ ☐

Subtotal	$1,874.00
Sales Tax (7.0%)	$0.00
Total	$1,874.00
Deposit	$0.00
Balance Due	**$1,874.00**

Phone #
9417482700

RE: SHS track project

Grant William <William.Grant@sarasotacountyschools.net>

Mon 4/18/2022 7:50 AM

To: Carr Mary <Mary.Carr@sarasotacountyschools.net>

Cc: Tina Bowen <tina@jonfswiftinc.com>;Justin Williams <justin@jonfswiftinc.com>

📎 1 attachments (907 KB)

SKM_C450i22041410550.pdf;

Hey Mary,

Please the see the attached final pay app for the SHS track project. The project is complete and all closeout documents have been submitted and filed.

Have a nice day,

BJ Grant
Assistant Director of Facilities Services
Sarasota County School District
7889 Fruitville Road, Sarasota, FL 34240
941-927-9000 ext. 68839
Cell: 941-915-2018

▓AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*	**CONTRACT INFORMATION:**	**CERTIFICATE INFORMATION:**
SHS Track & Field Renovation	Contract For: General Construction	Certificate Number: 001
2155 Bahia Vista Street	Date: March 05, 2021	Date: January 11, 2022
Sarasota, FL 34239		
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONTRACTOR:** *(name and address)*
Sarasota County School Board	Fisher Engineering	Jon F. Swift, Inc.
1960 Landings Blvd., Sarasota, FL 34231	1817 Pinyon Pine Drive, Sarasota, FL 34240	2221 8th Street, Sarasota, FL 34237

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)
Track and Field work substantially complete per plans

Fisher Engineering		Gregg Fisher, Principal	December 13, 2021
ARCHITECT *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE OF SUBSTANTIAL COMPLETION**

WARRANTIES
The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)
Field and turf warranty to start 8/24/21
Track warranty to start 12/13/21

WORK TO BE COMPLETED OR CORRECTED
A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
Existing track asphalt did not extend to outside edge of lane 8 at southern end of visitor bleacher. This area to be patched, rubberized and striped

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Sixty (60) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: $10000

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Jon F. Swift, Inc.		Justin Williams, Vice President	January 11, 2022
CONTRACTOR *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE**
Sarasota County School Board	Don E Hampton — Digitally signed by Don E Hampton Date: 2022.04.18 09:56:33 -04'00'	Don Hampton, Facilities Director	
OWNER *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE**

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