22102429-9

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

| Project: SBSC Contract #2210249 SBSC Project #3226 | | Request No: Pay Application Date: For Period Ending: | _ | Nine - Final 4/7/2022 3/31/2022 |
|--|------|--|-------|---------------------------------------|
| Sarasota High School Track and Field Renovation | | | | |
| 2155 Bahia Vista Street | | | | |
| Sarasota, FL 34237 | 1. | ORIGINAL CONTRACT SUM | \$ | 1,662,825.00 |
| | 2. | NET CHANGE BY CHANGE ORDERS (1-30) | \$ | 239,300.46 |
| To Owner: | 3. | CONTRACT SUM TO DATE (1. +/- 2.) | \$ | 1,902,125.46 |
| School Board of Sarasota County | 4. | TOTAL COMPLETED AND STORED TO DATE | \$ | 1,902,125.46 |
| 1960 Landings Boulevard | 5. | RETAINAGE: | \$ | - / |
| Sarasota, FL 34231 | 6. | TOTAL EARNED LESS RETAINAGE (4 5.) | \$ | 1,902,125.46 |
| | 7. | LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$ | 1,791,498.18 V |
| From Construction Manager: | | | | |
| Jon F. Swift, Inc. | 8. | CURRENT PAYMENT DUE (6 7.) | \$ | 110,627.28 |
| 2221 8th Street | | | | |
| Sarasota, FL 34240 | 9. | BALANCE TO FINISH INCL. RETAINAGE (3 6.) | \$ | • |
| *************** | **** | ******* | **** | *** |
| CERTIFICATION BY THE CONTRACTOR: The u | inde | rsigned Contractor certifies that to the best of the Con | tract | or's |

<u>CERTIFICATION BY THE CONTRACTOR:</u> 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. | |
|---|---|
| Digitätly signed by Justin Williams DN:C=US, Justin Williams E-Justin Williams Swift Inc., CN=Justin Williams | n F |
| BY: Dete: 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 <u>Sarasota</u> |
| alice to | Mary Public |
| Notary Public: | Content tection 1/ |
| My Commission Expires: January 25, 2025 | |
| ****** | ********************************* |
| REVIEWED AND RECOMMENDED FOR PAYMENT | |
| RIGrant | Digitally signed by BJ Grant |
| By: BJ Grant | Date: 202214:18 07:48:17 -04'00' |

Owner's Representative: William Grant, SCSB Facilities Manager

| National | Find to Endetwork to matche and the forward for the forward for the forward for the forward for the forward for the forward for the forward for the forward for the forward for the forward for the forward for | | Sarasota High School Track and Field Renovation SCHOOL BOARD OF SARASOTA COUNTY APPLICATION AND CERTIFICATION FOR PAYMENT Contractor's signed certification is attached | <mark>d Renovation</mark> JNTY :OR PAYMENT | | | | | | | | | 4410 | APPLICATION NUMBER: APPLICATION DATE: PERIOD ENDING: SBSC PROJECT NO: | 4 NUMBER: 4 Date: ING: Ct no: | £ | Nine - Final 4/7/2022 3/31/2022 3226 |
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| | current 0.00 3915.00 3 | Image: constant | Coordinator | 00 096 | | 1.600.00 | 3680.00 | | 15.120.00 | 13.200.00 | 1.920.00 | | 15.120.00 | 100% | 0.00 | %0 | 000 |
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| 8 86.48 $(1.600.00)$ <th< td=""><td>Bit Bit Abit Dibit Abit Dibit Abit Dibit Abit Tib Abit <thtib abit<="" th=""></thtib></td><td>Best Best Total T</td><td>ost</td><td>(222)</td><td></td><td>(164.48)</td><td></td><td></td><td>35.52</td><td>35.52</td><td></td><td></td><td>35.52</td><td>100%</td><td>0.00</td><td>0%0</td><td>0.00</td></th<> | Bit Bit Abit Dibit Abit Dibit Abit Dibit Abit Tib Abit <thtib abit<="" th=""></thtib> | Best Best Total T | ost | (222) | | (164.48) | | | 35.52 | 35.52 | | | 35.52 | 100% | 0.00 | 0%0 | 0.00 |
| 0 (351.5) (361.6) (361 | Cond Dwgs (1.60.00) <t< td=""><td>Month (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1760.0) <t< td=""><td>laterials</td><td>86,48</td><td></td><td></td><td></td><td></td><td>1.086.48</td><td>755.33</td><td>331.15</td><td>o</td><td>1.086.48</td><td>100%</td><td>0,00</td><td>0%</td><td>0.00</td></t<></td></t<> | Month (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1560.0) (1760.0) <t< td=""><td>laterials</td><td>86,48</td><td></td><td></td><td></td><td></td><td>1.086.48</td><td>755.33</td><td>331.15</td><td>o</td><td>1.086.48</td><td>100%</td><td>0,00</td><td>0%</td><td>0.00</td></t<> | laterials | 86,48 | | | | | 1.086.48 | 755.33 | 331.15 | o | 1.086.48 | 100% | 0,00 | 0% | 0.00 |
| (1600) (261.25) $(261.25$ | Idlant (281.25) (281.25) (281.25) (381.04) (383.04) (183.66) (383.04) (183.66) (383.04) (183.66) (383.04) (183.66) (383.04) (183.66) (383.04) (183.66) (385.00) (300 | Image: constant (311,4) | Its/Record Dwgs | | | (1,600.00) | (1600.00) | | 0.00 | 00.0 | | | 0.00 | %0 | 0.00 | %0 | 0.00 |
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| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | Taller (750.00) (750.00) (750.00) (000 <td>Influence (750.0)</td> <td>tinguishers</td> <td>(150.00)</td> <td></td> <td></td> <td>(150.00)</td> <td></td> <td>0.00</td> <td>00.0</td> <td></td> <td></td> <td>0.00</td> <td>%0</td> <td>00.0</td> <td>%0</td> <td>00.0</td> | Influence (750.0) | tinguishers | (150.00) | | | (150.00) | | 0.00 | 00.0 | | | 0.00 | %0 | 00.0 | %0 | 00.0 |
| | Tinitute 0.00 | minute minut minut minut <td>fice Trailer</td> <td>(750.00)</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td>%0</td> <td>0.00</td> <td>0%0</td> <td>000</td> | fice Trailer | (750.00) | | | 0.00 | | 0.00 | 0.00 | | | 0.00 | %0 | 0.00 | 0%0 | 000 |
| | Submete 0.00 | Signets Image < | fice Furniture | (| | | 0.00 | | 0.00 | 0.00 | | | 0.00 | %0 | 0.00 | 0%0 | 00.0 |
| | Software 550 (5) 4365.00 4,865.00 0.000 | Stherer 575,15 485,00 485,00 485,00 485,00 6000 <td>fice Sunnlies</td> <td></td> <td></td> <td></td> <td>000</td> <td></td> <td>00.0</td> <td>00.0</td> <td></td> <td></td> <td>000</td> <td>%0</td> <td>00.0</td> <td>%0</td> <td>00.0</td> | fice Sunnlies | | | | 000 | | 00.0 | 00.0 | | | 000 | %0 | 00.0 | %0 | 00.0 |
| | Internet $(57, 15)$ $(57, 15)$ $(1, 70, 0)$ $(1, 270)$ $(32, 77)$ $(38, 67)$ Fence $(1, 70, 0)$ $(1, 70, 0)$ $(1, 70, 0)$ $(0, 00)$ $(0, 0)$ $(0, 0)$ Ing Labor $(1, 500, 0)$ $(1, 500, 0)$ $(1, 70, 0)$ $(1, 500, 0)$ $(1, 30, 1)$ $(1, 37, 1)$ Tollets $(1, 260, 0)$ $(1, 260, 0)$ $(1, 260, 0)$ $(1, 260, 0)$ $(1, 30, 0)$ $(1, 30, 0)$ $(1, 31, 1)$ Tollets $(1, 260, 0)$ $(1, 260, 0)$ $(1, 260, 0)$ $(1, 28, 2)$ $(1, 31, 1)$ $(1, 31, 1)$ Set $(238, 61)$ $(1, 22, 50)$ $(1, 126, 0)$ $(1, 126, 0)$ $(1, 31, 1)$ $(1, 31, 1)$ Set $(238, 61)$ $(750, 0)$ $(1, 32, 50)$ $(1, 32, 1)$ $(1, 31, 1)$ Set $(238, 61)$ $(750, 0)$ $(1, 22, 50)$ $(1, 32, 50)$ $(1, 33, 1)$ Set $(238, 61)$ $(238, 61)$ $(238, 61)$ $(1, 170, 0)$ $(1, 136, 0)$ Set $(238, 61)$ $(238, 61)$ $(238, 61)$ <td>Internation $(57, 1)$ $(72, 1)$ $(72, 7)$ $(72, 7)$ $(72, 7)$ $(72, 7)$ $(72, 7)$ $(70, 6)$ $(00, 6)$</td> <td>Innt Software</td> <td></td> <td></td> <td></td> <td>4865 00</td> <td></td> <td>4 R65 00</td> <td>4 865 00</td> <td></td> <td></td> <td>4 865 00</td> <td>100%</td> <td>000</td> <td>200</td> <td>000</td> | Internation $(57, 1)$ $(72, 1)$ $(72, 7)$ $(72, 7)$ $(72, 7)$ $(72, 7)$ $(72, 7)$ $(70, 6)$ $(00, 6)$ | Innt Software | | | | 4865 00 | | 4 R65 00 | 4 865 00 | | | 4 865 00 | 100% | 000 | 200 | 000 |
| 11 0.00 <td>Farce 0.00 <t< td=""><td>Faces: Tenso: Total <</td><td>Svc - Internet</td><td>575 15)</td><td></td><td></td><td>132.77</td><td></td><td>432.77</td><td>387.67</td><td>45.10</td><td>0</td><td>432.77</td><td>100%</td><td>000</td><td>0%0</td><td>0.00</td></t<></td> | Farce 0.00 <t< td=""><td>Faces: Tenso: Total <</td><td>Svc - Internet</td><td>575 15)</td><td></td><td></td><td>132.77</td><td></td><td>432.77</td><td>387.67</td><td>45.10</td><td>0</td><td>432.77</td><td>100%</td><td>000</td><td>0%0</td><td>0.00</td></t<> | Faces: Tenso: Total < | Svc - Internet | 575 15) | | | 132.77 | | 432.77 | 387.67 | 45.10 | 0 | 432.77 | 100% | 000 | 0%0 | 0.00 |
| (1.426.00) (1.170.00) (2000.00) (0.00) 0.00 0. | Injection (1,426,00) (1,426,00) (1,170,00) (2000,00) 0.00 | mill Labor (1.2.8.0) (1.1.70.0) (2.00.0) (0.0) | rary Fence | (212) | | | 0.00 | | 0.00 | 0.00 | | | 0.00 | %0 | 0.00 | 0%0 | 0.00 |
| (600.00) | Injoin (600.00) (600.00) (600.00) (000) | mig mig <td>centing abor</td> <td>(1 428.00)</td> <td></td> <td>(1.170.00)</td> <td>102</td> <td></td> <td>000</td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td>%0</td> <td>0.00</td> <td>760</td> <td>000</td> | centing abor | (1 428.00) | | (1.170.00) | 102 | | 000 | 0.00 | | | 0.00 | %0 | 0.00 | 760 | 000 |
| | 388.93 (2.554.27) (4457.63) 1.542.32 1,093.92 Tollets (1500.00) (1500.00) 0.00 0.00 0.00 Labor (1.202.50) (1.500.00) (1.500.00) 1.371.71 1.371.71 Labor (1.228.129) (1.750.00) 1.370.00 1.370.00 1.371.71 Labor (1.222.50) 2.38.61) 2.550.00 3650.00 1.330.00 1.370.00 Hand Tool (750.00) 2.550.00 3650.00 1.330.00 1.330.00 1.370.00 Orman (1.022.50) 2.560.00 3650.00 1.370.00 1.170.00 Hand Tool (750.00) 2.500.00 38266.00 1.333.00 1.330.00 Orman Bonds Setting 1.370.00 1.360.00 1.360.00 1.360.00 Orman Bonds Setting 1.370.00 1.370.00 1.176.00 1.176.00 Orman Bonds Setting 1.386.00 1.360.00 1.360.00 1.360.00 Orman Bonds Setting 1.250.00 | | keeping Materials | (600,000 | | | | | 0.00 | 0.00 | | | 0.00 | %0 | 00'0 | 0%0 | 0.00 |
| (1.560.00) (1.560.00) (1.560.00) (1.560.00) (1.560.00) (1.736.23) (1.371.11) (1.371.17) (1.371.17) (1.371.17) (1.371.17) (1.06% 0.00 0% (1.258.29) (1.770.00) (1.750.00) (1.750.00) (1.750.00) (1.750.00) (1.770.00) (1.770.00) (1.770.00) (1.770.00) (1.770.00) (1.770.00) (1.770.00) (1.770.00) (1.750 | Tollers $(1.500.00)$ $(1.500.00)$ $(1.500.00)$ $(1.500.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.200.00)$ $(1.270.00)$ $(1.270.00)$ $(1.270.00)$ $(1.270.00)$ $(1.270.00)$ $(1.200.00)$ | Tellets (1,50,00) | fore | 388.03 | | 12 EEA 271 | | | 1 542 32 | 1 003 02 | 448.40 | | 1 542 32 | 100% | 000 | 700 | 000 |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | Monte (1.228.29) (1.228.29) (1.228.29) (1.371.71 (1.371.41 (1.371.41 <th< td=""><td>Montane (1.28.6.3) (1.28.6.3) (1.371.7) (1.371.7) (1.371.7) (1.371.7) (100% 0.00 0% as (238.61) (1.70.00 (1.38.62) (1.70.00 (1.70.00 00% 00% 00% 000 0% ast (238.61) (170.00 (170.00 (170.00 (170.00 00% 000 0% mart (750.00) (750.00) (750.00 1770.00 (170.00 00% 000 0% mart (750.00) (750.00) (750.00) 1770.00 1770.00 00% 000 0% mart (750.00) (750.00) (750.00) 1770.00 1770.00 00% 000 0% mart (750.00) (750.00) (750.00) 11668.00 11668.00 00% 000 0% mart (752.50) (752.50) 11668.00 11668.00 100% 000 0% columnons 1250.00 11668.00 11668.00 11668.00<td>rais rain Tailate</td><td>14 500 001</td><td></td><td>12:400:21</td><td></td><td></td><td>0.00</td><td>000</td><td>01.011</td><td></td><td>20.270,1</td><td>2001</td><td>000</td><td>7007</td><td>0000</td></td></th<> | Montane (1.28.6.3) (1.28.6.3) (1.371.7) (1.371.7) (1.371.7) (1.371.7) (100% 0.00 0% as (238.61) (1.70.00 (1.38.62) (1.70.00 (1.70.00 00% 00% 00% 000 0% ast (238.61) (170.00 (170.00 (170.00 (170.00 00% 000 0% mart (750.00) (750.00) (750.00 1770.00 (170.00 00% 000 0% mart (750.00) (750.00) (750.00) 1770.00 1770.00 00% 000 0% mart (750.00) (750.00) (750.00) 1770.00 1770.00 00% 000 0% mart (750.00) (750.00) (750.00) 11668.00 11668.00 00% 000 0% mart (752.50) (752.50) 11668.00 11668.00 100% 000 0% columnons 1250.00 11668.00 11668.00 11668.00 <td>rais rain Tailate</td> <td>14 500 001</td> <td></td> <td>12:400:21</td> <td></td> <td></td> <td>0.00</td> <td>000</td> <td>01.011</td> <td></td> <td>20.270,1</td> <td>2001</td> <td>000</td> <td>7007</td> <td>0000</td> | rais rain Tailate | 14 500 001 | | 12:400:21 | | | 0.00 | 000 | 01.011 | | 20.270,1 | 2001 | 000 | 7007 | 0000 |
| (736.16) (736.16) (736.16) (736.16) (71.36) (71.36) (71.36) (77.92) (70.76) | Mode (1.250.0) (1.260.0) (1.70.0) < | Mode (238.61) (238.61) (13.3 | rany rollets | 100.000.11 | | | (0C 8CC1) | | 4 274 74 | 1 271 71 | | | 1 271 71 | 10.0% | 0000 | 780 | 0000 |
| (x=0.0.1) (x=0.0.1) <t< td=""><td>(-0.01) (-0.01) <</td><td>() $()$ $($</td><td>d Crino</td><td>102.022.1</td><td></td><td></td><td>(1220,221)</td><td></td><td>11.12.1</td><td>11.11.1</td><td></td><td></td><td>11.110.1</td><td>10001</td><td>000</td><td>0/0</td><td>000</td></t<> | (-0.01) < | () $()$ $()$ $()$ $()$ $()$ $()$ $()$ $()$ $()$ $()$ $()$ $()$ $($ | d Crino | 102.022.1 | | | (1220,221) | | 11.12.1 | 11.11.1 | | | 11.110.1 | 10001 | 000 | 0/0 | 000 |
| I (750.00) $(170.00$ $(170.00$ $(170.00$ $(170.00$ $(170.00$ (0.00) | n_{11} $1,170,00$ $1,170,00$ $1,170,00$ $1,170,00$ $1,170,00$ $1,170,00$ $1,170,00$ $1,170,00$ $1,170,00$ $1,170,00$ $0,00$ | \vec{u} $\vec{1}$ | Lono | (10.002) | | | (10.002) | | 00 202 | 2011 | | | 00 202 | 10001 | 00.0 | 0/0 | 000 |
| I (750.00) | Hand Tool (750.00) (700.00) (700.00) (700.00) (700.00) (700.00) (700.00) (700.00) $(700.0$ | Hard Tool (750.0) (1000) (750.0) (1000) (000) | Letitle Vacation | | | 4 170 00 | | | 1 170 00 | 1 170 00 | | | 120.00 | 10001 | 0000 | 0/0 | 0000 |
| (1,022,50) $2,500,00$ $36,000$ $19,30,00$ $19,330,00$ $19,330,00$ $19,330,00$ $10,0%$ $0,00$ $0,0%$ $(1,022,50)$ $2,500,00$ $366,00$ $23,014,00$ $100%$ $00,0%$ $00,0$ $0%$ NS $(1,02,2,0)$ $(1,02,6,0)$ $(1,688,0)$ $(1,688,0)$ $(1,688,0)$ $(1,698,0)$ $(0,0)$ $00%$ | Induction (1,022,50) 2,500,00 360,00 19,330,00 11,668,00 11,668,00 11,668,00 11,668,00 11,668,00 11,668,00 11,260,00 12,260,00 1 | (1.022.50) (1.022.50) (2.500.00 (3.836.00) (1.933.0 | doblo Lond Tool | 1750.001 | | 1,11,000 | | | 00.01.1 | 000 | | | 0000 | 0/ DOI | 000 | 007 | 000 |
| V) | Gen Liability | Gent Labelity $$ $$ $$ | | 102250 | | 2 500 00 | 3850.00 | | 10 330.00 | 10 330 00 | | | 10 330 00 | 100% | 000 | 700 | 000 |
| With the second of the subscription Tites to the subscription | Open Leman Contraction Contraction <thcontraction< th=""> <thcontraction< th=""></thcontraction<></thcontraction<> | Internation Internation <thinternation< th=""> <thinternation< th=""></thinternation<></thinternation<> | Con I Con Linkith A | 100'220'1 | | 2'200'00 | 00.0000 | | 00 # 10 66 | 00 01 1 00 | | | 2011100 | 100% | 00.0 | 0/0 | 0000 |
| MS Protection B69.00 FLORED FLORED PLORED PLOR PLORED PLOR | Interview Interview <t< td=""><td>Induction Induction <</td><td>netBorform Dondo</td><td></td><td></td><td></td><td>00.0000</td><td></td><td>11 669 00</td><td>11 660 00</td><td></td><td></td><td>11 660 00</td><td>100%</td><td>000</td><td>%0</td><td>0.0</td></t<> | Induction < | netBorform Dondo | | | | 00.0000 | | 11 669 00 | 11 660 00 | | | 11 660 00 | 100% | 000 | %0 | 0.0 |
| NS (653100) (653100) 869.00 869.00 869.00 869.00 968.00 1.250.00 1.250.00 90.00 978. | Columnols Columnols (6531.00) 869.00 <t< td=""><td>Conditions Conditions <thconditions< th=""> Conditions Conditio</thconditions<></td><td></td><td></td><td></td><td></td><td>00'0070</td><td></td><td>00'000'11</td><td>00'000'11</td><td></td><td></td><td>00'000'11</td><td>%/ DOI:</td><td>0000</td><td>20</td><td>0.00</td></t<> | Conditions Conditions <thconditions< th=""> Conditions Conditio</thconditions<> | | | | | 00'0070 | | 00'000'11 | 00'000'11 | | | 00'000'11 | %/ DOI: | 0000 | 20 | 0.00 |
| (651.00) (653.100) 869.00 869.00 869.00 1.250.00 1.00% 0.00 0% (67) (1,250.00) (1,250.00) (1,250.00) (1,250.00) (00%) (00%) (00%) (0%) (67) (631.00) (631.00) (7,250.00) (1,250.00) (1,250.00) (00%) (00%) (00%) (0%) (60) (60) (610) (610) (610) (610) (60%) (00) (0%) (61) (610) (610) (610) (610) (610) (60%) (60) (6%) (61) (610 | esting (6531.00) 869.00 869. | esting esting (6531.00) (6531.00) 869.00 869.00 100% 0.00 0% esting 1,250.00 1250.00 1,250.00 1,250.00 1,250.00 0.00% 0.00 0% s 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 0.00% 0.00 0% s 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 0.00% 0.00 0% s 1,250.00 0.00 0,0 0,0 0 0% 0.00 0% s 0.00 0,0 0,0 0 0 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0 0% 0 0 <t< td=""><td>ING CONDITIONS</td><td></td><td></td><td></td><td></td><td></td><td>H SCH III II</td><td></td><td></td><td></td><td>A PURCH OF THE R</td><td></td><td>Name of Street</td><td></td><td></td></t<> | ING CONDITIONS | | | | | | H SCH III II | | | | A PURCH OF THE R | | Name of Street | | |
| 1 1,260.00 0,00 | image: constant line image: co | (1) (1) <td>als Testing</td> <td></td> <td></td> <td></td> <td>(6631.00)</td> <td></td> <td>869.00</td> <td>869.00</td> <td></td> <td></td> <td>869.00</td> <td>100%</td> <td>0.00</td> <td>%0</td> <td>00.0</td> | als Testing | | | | (6631.00) | | 869.00 | 869.00 | | | 869.00 | 100% | 0.00 | %0 | 00.0 |
| (a) (a) <td>Total Total <th< td=""><td>Image: Concrete Concore Concrete Concrete</td><td>lition</td><td></td><td></td><td>1,250.00</td><td>1250.00</td><td></td><td>1,250.00</td><td>1,250.00</td><td></td><td></td><td>1,250.00</td><td>100%</td><td>00.0</td><td>%0</td><td>00'0</td></th<></td> | Total Total <th< td=""><td>Image: Concrete Concore Concrete Concrete</td><td>lition</td><td></td><td></td><td>1,250.00</td><td>1250.00</td><td></td><td>1,250.00</td><td>1,250.00</td><td></td><td></td><td>1,250.00</td><td>100%</td><td>00.0</td><td>%0</td><td>00'0</td></th<> | Image: Concrete Concore Concrete | lition | | | 1,250.00 | 1250.00 | | 1,250.00 | 1,250.00 | | | 1,250.00 | 100% | 00.0 | %0 | 00'0 |
| 16 (3190.00) (3190.00) (0.00 | E (33190.00) (0.00) </td <td>acconcrete (33190.00) (33190.00) (0.00)</td> <td></td> | acconcrete (33190.00) (33190.00) (0.00) | | | | | | | | | | | | | | | |
| (33190.00) (33190.00) (0.00) (0.00) (0.00) (0.00) (0.00) 228.82 (3121.18) 2.878.82 2.878.82 2.878.82 0.00 0.00 0% 0.00 0% 1.449.00 391.60 (11625.40) 4.824.60 3.375.60 1.449.00 4.824.60 0.00 0% 0.00 0% | ce Concrete (33190.00) 0.00 0.00 0.00 c columns 228.82 (3121.18) 2,876.82 2,878.82 r columns 391.60 (11625.40) 4,824.60 3,375.60 | oc Concrete 0.00 < | RETE | | | | | | 10. | N. IIN IIN NY | | | | | | | |
| 1,449.00 391.60 (11625.40) 4,824.60 3,375.60 1,449.00 4 4,824.60 3,375.60 1,449.00 4 4,824.60 3,375.60 1,449.00 4 4,824.60 0,000 0% 0.000 0% | Columns 228.82 (3121.18) 2,878.82 < | T Z28.82 (3121.18) Z,878.82 2.878.82 2.878.82 0.00 0% T Value 391.60 (11625.40) 4,824.60 3.375.60 1,449.00 / 4,824.60 100% 0.00 0% | h-Place Concrete | | | | 33190.00 | | 0.00 | 0.00 | | | 0.00 | %0 | 0.00 | %0 | 0.00 |
| 1,449.00 228.82 (3121.18) 2,878.82 2,878.82 100% 0.00 0% 1,449.00 391.60 (11625.40) 4,824.60 3,375.60 1,449.00 4 4,824.60 0,00 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% <t< td=""><td>Columns 228.82 (3121.18) 2,878.82 2,878.82 2,878.82 2,878.82 2,878.62 2,878.62 2,878.62 2,878.62 2,678.60 3,375.60 4,824.60 3,375.60 <</td><td>Columns 228.82 (3121.18) 2,878.82 2,878.82 2,878.82 0.00 0.00 0% T Visionmer 1,449.00 3,375.60 1,449.00 1 4,824.60 3,375.60 1,449.00 1 4,824.60 0.00 0%</td><td>0</td><td></td><td></td><td></td><td></td><td></td><td>1000</td><td></td><td></td><td></td><td></td><td></td><td></td><td>T</td><td></td></t<> | Columns 228.82 (3121.18) 2,878.82 2,878.82 2,878.82 2,878.82 2,878.62 2,878.62 2,878.62 2,878.62 2,678.60 3,375.60 4,824.60 3,375.60 < | Columns 228.82 (3121.18) 2,878.82 2,878.82 2,878.82 0.00 0.00 0% T Visionmer 1,449.00 3,375.60 1,449.00 1 4,824.60 3,375.60 1,449.00 1 4,824.60 0.00 0% | 0 | | | | | | 1000 | | | | | | | T | |
| 1,449.00 391.60 (11625.40) 4,824.60 3,375.60 1,449.00 4 4,824.60 0.00 0% | T 1 331.60 (11625.40) 4,824.60 3,375.60 | T VGroomer 1,449.00 391.60 (1625.40) 4,824.60 3,375.60 1,449.00 / 4,824.60 0.000 0% | Clock Columns | | | 228.82 | | | 2,878.82 | 2,878.82 | | | 2,878.82 | 100% | 0.00 | 0%0 | 0.00 |
| 1,449.00 391.60 (11625.40) 4,824.60 3,375.60 1,449.00 / 4,824.60 0.00 0% | T /Groomer 1,449.00 391.60 (11625.40) 4,824.60 3,375.60 | T Second condition 391.60 (1625.40) 4,824.60 3,375.60 1,449.00 / 4,824.60 0.00 0% /Groomer 1,449.00 / 4,824.60 3,375.60 1,449.00 / 4,824.60 0.00 0% | | | | | | | | | | | | | | | |
| 1,449,00 1,449,00 7,4,824,50 3,5/5,50 1,449,00 0,00 0% | VGroomer 1,449.00 391.50 (11625.40) 4,624.50 3,375.50 | /Gioomer 1,449.00 391.b0 (11625.40) 4,824.50 3,375.60 1,449.00 6 4,824.60 100% 0.00 0% | MENT | | | 00 100 | | | 00 100 1 | 0 0 1 1 0 0 | 00 00 0 | - | | 10001 | | | |
| | | | Mats/Groomer | 1,449.00 | | 391.60 | | | 4,824.60 | 3,375,50 | 1,449.00 | | 4,824.60 | 100% | 0.00 | 0%0 | 0.00 |

Jon F. Swift, Inc.

1 of 2

4/7/2022

| ng of | SATASOLA HIGH SCHOOL ITACK AND FIELD KENOVATION SCHOOL BOARD OF SARASOTA COUNTY APPLICATION AND CERTIFICATION FOR PAYMENI | NTY DR PAYMENT | | | | | | | | | | APPLICATION DATE: PERIOD ENDING: | N DATE: N DATE: ING: | | 4/7/2022 3/31/2022 |
|----------|---|-------------------|---------------------------------------|--------------------|---------------|------------|--|---|--------------------------------|----------------------------------|---|-------------------------------------|-------------------------------|------------------|--|
| ang | Contractor's signed certification is attached | | | | ٥ | ш | L | U | т | - | , 1 | K | | Þ | 0770 N |
| ä | DESCRIPTION OF WORK | Final CO | Contignancy 02- Track Color to Red | Admin 06 - Draw 07 | CHANGE ORDERS | NOTES | REVISED SCHEDULED VALUE (C+D) | WORK COMPLETED FROM PREVIOUS APPLICATION | WORK WORK COMPLETED THIS | MATERIALS PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE (G+H+I) | % COMPLETE | BALANCE TO FINISH (F-J) | QJEH EDANIATER % | TOTAL RETAINAGE HELD |
| 르 | Ptumbing Allowance | | | 439.96 | 1891,39 | | 1,891.39 | 1,891.39 | | | 1,891.39 | 100% | 0.00 | %0 | 0.00 |
| | ELECTRICAL | | | | | | | | | | | A STATE | | | |
| ۱ø | Electrical Allowance | | | 104.79 | 20181.04 | | 53,681.04 | 53,681.04 | | | 53,681.04 | 100% | 0.00 | %0 | 0.00 |
| | EARTHWORK | | | | | | | | | A STREET, | | | | | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 |
| 同志し | Site Demo | | | 800.00 | (14200.00) | | 800.00 | 800.00 | | | 800.00 | 100% | 0.00 | %0 | 0.00 |
| - 15- | EXTERIOR IMPROVEMENTS | s | | | | in section | A T PONTO | | | | | | | | |
| 1,221 | 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% | 00.00 | %0 | 0.00 |
| 1 | Site Concrete | | | | (10000.00) | | 0.00 | 0.00 | | | 0.00 | %0 | 00.00 | %0 | 0.00 |
| , ē, | Sports Fields | | | | 416609.00 | | 1,248,609.00 | 1,248,609.00 | | | 1,248,609.00 | 100% | 00'0 | %0 | 00'0 |
| (O) | Fences/Gates | 1,874.00 | | | (15926.00) | | 1,874,00 | 00.0 | 1,874.00 | 4 | 1,874.00 | 100% | 0.00 | %0 | 00'0 |
| 1921 | Irrigation - Allowance | | | | (1995.82) | | 504.18 | 504.18 | | | 504.18 | 100% | 0.00 | %0 | 0.00 |
| ψ | Seeding/Sodding | | | (2.791.00) | (3300.00) | | 0.00 | 00.0 | | | 00.00 | %0 | 0.00 | %0 | 00.00 |
| 1 ST | Sod/Seed Maintenance | | | (1,000.00) | (1000.00) | | 0.00 | 0.00 | | | 0.00 | %0 | 0.00 | %0 | 0.00 |
| ירון | SUBTOTAL | 8532.95 | 20025.03 | | 300454.98 | | 1,794,457.98 | 1,761,458,43 | 32,999.55 | 0.00 | 1,794,457.98 | | 0.00 | | 0.00 |
| 1451 | CM FEE | 1859,98 | 1201.50 | | 13545.48 | | 107,667.48 | 105,687,51 | 1,979.97 | * 0.00 | 107,667,48 | 100% | 0.00 | | |
| 1/51 | Contingency (CM) | -26104.47 | (21226.53) | | (74700.00) | | 00.0 | 00.0 | 00.0 | | 00.0 | %0 | 0.00 | | |
| 1100 | GRAND TOTAL | (15.711.54) | 0.00 | | 239300.46 | T | 1.902.125.46 | 1.867,145,94 | 34.979.52 | 0.00 | 1.902.125.46 | 100% | 0.00 | 1 | 0.00 |

Jon F. Swift, Inc.

4/7/2022



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

April 5, 2022

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

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

All fotal page next page matches total matches total completed \$ stored. M&Can

Sarasota High School Track

FE Project No. 21-0004

FISHER ENGINEERING Civit Engineering Consultants

Invoice No. 4

4/5/2022

| | | 1 | | | | |
|--------------------|--|-------------|--------|-------------|--------------|--------------------|
| | | Contract | | AMOUNT | LESS AMOUNT | AMOUNT DUE THIS |
| | Task | Amount | % COMP | COMPLETE | PREV. BILLED | PERIOD |
| | | | | | | |
| Engineering Design | Design | | | | | |
| 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 |
| | | | | | | |

\$2,500.00 H TOTAL

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| 6-Apr-22 11:15 AM | | Jo | Payroll AR bb: 1198 SHS T | | | Pa | ge: 1 of 1 |
|----------------------|-----------------|-----|------------------------------|-------|---------|--------------|------------|
| Post Date | Task | W/C | Cost Code | Hours | Class | AR Bill Rate | Extension |
| Employee: W | illiams, Justin | L. | | | | | |
| 12/17/20 | 021 011000 | | 011000 | 16.00 | Regular | 105 | 1680.00 |
| 12/24/20 | 021 011000 | | 011000 | 8.00 | Regular | 105 | 840.00 |
| 12/31/2 | 021 011000 | | 011000 | 8.00 | Regular | 105 | 840.00 |
| | | | | 32.00 | | | 3360.00 |
| | | | Job Totals | 32.00 | | | 3360.00 |

| 011210 | i i | Project Manage | er 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 | e Totals | 0.00 | 0.00 | 80.00 |
| 011510 |) | Superintendent | Vehicle | | |
| PR | **** | 12/17/21 | · chiele | 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 | e Totals | 0.00 | 0.00 | 80.00 |

| 6-Apr-22 11:22 AM | | Je | Payroll AR bb: 1198 SHS T | WIFT, INC. Billing Repo rack & Field k: 011500 | | Pa | ge: 1 of 1 |
|----------------------|----------------|-----|------------------------------|---|---------|--------------|------------|
| Post Date | Task | W/C | Cost Code | Hours | Class | AR Bill Rate | Extension |
| Employee: De | vitt, Graham I | F. | | | | | |
| 12/17/20 | 021 011500 | | 011500 | 20.00 | Regular | 85 | 1700.00 |
| 12/31/20 | 021 011500 | | 011500 | 12.00 | Regular | 85 | 1020.00 |
| 1/14/20 | 022 011500 | | 011500 | 15.00 | Regular | 85 | 1275.00 |
| 1/21/20 | 022 011500 | | 011500 | 9.00 | Regular | 85 | 765.00 |
| | | | (r <u>-</u> | 56.00 | | | 4760.00 |
| | | | Job Totals | 56.00 | | | 4760.00 |

-6 1216-01-1520-C - \$33.00 1198-01-1520 -\$33.01 Draden 12/9/2021 7:28:57 All Term: XXXXXXXXX8004 Appr: 035120 Seg# 064989 product: Unleaded pump Gallons price 20.131 \$3.279 12 Total Sale \$66.01 capture Visa Chip Read USD\$ 66.01 CHASE UISA Node: Issuer 018156888888888 Approved τ ĩ Justin Williams, PM T AF 12/21/2021 10:21:58 AM **R**R CONSTRUCTION FF 12/09/2021 07:21:12 I at Approvea a٩ Jason F. Swift, PM \mathbf{I}_{i}^{s} 12/21/2021 8:49:44 AM × ON F. SWIFT ٧I experience at * HyWawaWisit.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

| 6-Apr-22 11:19 AM | | Jo | Payroll AR ob: 1198 SHS T | WIFT, INC. Billing Repo Track & Field k: 011800 | | Pa | ge: 1 of 1 |
|----------------------|---------------|-----|------------------------------|--|---------|--------------|------------|
| Post Date | Task | W/C | Cost Code | Hours | Class | AR Bill Rate | Extension |
| Employee: Bo | owen, Tina L. | | | | | | |
| 12/17/2 | 021 011800 | | 011800 | 32.00 | Regular | 40 | 1280.00 |
| 12/24/29 | 021 011800 | | 011800 | 8.00 | Regular | 40 | 320.00 |
| 1/7/2 | 022 011800 | | 011800 | 8.00 | Regular | 40 | 320.00 |
| | | | - | 48.00 | | | 1920.00 |
| | | | Job Totals | 48.00 | | | 1920.00 |



4000 16th St N St Petersburg, FL 33703

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1198-01-2360 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 314.68 RECALL AMOUNT SUBTOTAL 314.68 SALES TAX 16.50 \$331.18 TOTAL XXXXXXXXXXX9163 VISA 331.18 AUTH CODE 05536G/2973675 ΤA 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.

| Phone: (941) 377-1900 Salesperson: EXW1886 Reviewer: Idone Phone Most Phone Anthen Most Phone Anthen Most Phone Anthen | Phone: (941) 377-1900 Salesperson: EXW1886 Reviewer: Phone: (941) 377-1900 Salesperson: EXW1886 Reviewer: REPRINT Mon mon (mon mon (mon (mon mon (mon mon (mon (mon (mon mon (mon (mon (mon (mon (mon (mon (mon (| Phone: (941) 377-1900 Phone: (941) 377-1900 Selesperson: EXW1886 Relevent: Imme Imme Relevent: Imme Imme Imme Imme Wort hime: Imme Imme Imme Imme Wort hime: Imme Imme Imme Imme Owner hime: Imme Imme Imme Imme Owner hime: Imme Imme Imme Imme Comme Standard Senderstrand Senderstrand Action Sandard Senderstrand Senderstrand Action Sandard Senderstrand Senderstrand Senderstrand Action Sandard Senderstrand Senderstrand Senderstrand Senderstrand Action Sandard Senderstrand Senderstrand Senderstrand Senderstrand Senderstrand Action Senderstrand Senderstrand Senderstrand Senderstrand Senderstrand Senderstrand Senderstrand Action Senderstrand Senderstrand Senderstrand Senderstrand Senderstrand Senderstrand Action Senderstrand Senderstrand Senderstrand Senderstrand Senderst | 1 | SPECIAL SERVI | SPECIAL SERVICES CUSTOMER | R INVOICE | ď | Page 1 of 2 | | No. H0255-330128 | 5-330128 | |
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| | | | | | | | | MDSE & | DELIVI | ERY TOTALS: | \$314.68 | |
| END OF HOME DEPOT DELIVERY - REF #V02 | END OF HOME DEPOT DELIVERY - REF #V02 | END OF HOME DEPOT DELIVERY - REF #V02 | IVER SPE | CIAL INSTRUCTIONS: | | £ | | | | | | |
| | | | | | | | END OF | HOME DI | EPOT [| JELIVERY - REF | #V02 | |

Customer Copy

Page 1 of 2 No. H0255-330128

Check your current order status online at www.homedepot.com/orderstatus

| TOTAL CHARGES OF ALL MERCHANDISE & SERVICES | | |
|---|-------------|----------|
| | ORDER TOTAL | \$314.68 |
| | SALES TAX | \$16.50 |
| - | TOTAL | \$331.18 |
| | BALANCE DUE | \$0.00 |
| '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 | | |



213114261-00001 12/07/21 20 of 146 9892878012

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 |



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

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



NON F. SWIFT

| 10350 | 12/07/2021 | 10 GAL OUE \$182.48 | | Thues Due on receip | ENGL | |
|---|--------------------------|------------------------|---------------------------------|---|--------|----------|
| JOB NAME Sarasota high | | | SITE ADDRESS Browning Street | | | |
| | AGUVUY | | | | | |
| 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 OL 1840 61st Street, B Sarasota, FL 34243 | • | | Γ | Appro | oved | |
| **Please send all p | ayments to new location. | | | Appro Justin Willi 12/13/2021 11 | | |



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

Invoice

1198-01-6160

mi 20

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

Due on receipt \$265.92 10504 12/14/2021 SITE ADDRESS **Browning St** 12/09/2021 Haul Fee Haul fee 1 150.00 150.00 2.07 56.00 115.92 **Dump Fees Dump Fees** 12/09/2021 Thank you for your business! **BALANCE DUE** \$265.92 PLEASE NOTE OUR NEW ADDRESS: 1840 61st Street, Building A Approved Sarasota, FL 34243 Justin Williams, PM

**Please send all payments to new location.





SSE&Associates, Inc.

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

| Bill | То |
|------|----|
| | |

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

с.

Invoice

 Date
 Invoice #

 7/27/2021
 72721-2

202 Ship To

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 | De | escription | Qty | | Rate | Amount | |
| Wall Pads CC Fee | Vall Pads One (1) Pair – GSPPAD4 – Football Goal Post Pads, fits poles up t O.D. *Choice of manufacturers standard colors. TOTAL DELIVERED ONLY | rd colors. | ²² | 1 | 1,400.00 49.00 | 1,400.00 49.00 | |
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| | | | | | | | |
| Invoice reflect | s payment in full in advance. | | Total | | | \$1,449.00 | |
| | | | Paymer | nts/ | Credits | -\$1,449.00 | |
| www.sse | eteam.com | Γ | Balan | се | Due | \$0.00 | |

The Track Doctor Inc 740 E JAMAICA CT MERIDIAN, ID 83642 kathryn@thetrackdr.com

INVOICE



ı,

| BILL TO Jon Swift Construction 2221 8th Street Sarasota, FL 34237 | | | INVOICE DATE TERMS | 1137 03/18/2022 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 | 18,125.00 | 16,125.00 |
| Remit to: The Track Doctor, Inc | | BALANCE DUE | | E \$ | 16,125.00 |
| 740 E. Jamaica Ct Meridian. ID 83642 | | Appro Justin Willia 03/21/2022 10: | | | -1,612.50 \$14,512.50 |
| | | JON F. S CONSTRU | | | |

| ForêmostFence | | | |
|--|-----------------|-----------|--|
| "Contractor's You Can Depend On" | Due Date | Date | |
| 8135 25th Court East Sarasota, FL 34243 | 12/7/2021 | 12/7/2021 | |
| Bill To | Ship To | | |
| Jon F. Swift Inc. | Sarasota HS Tra | ck | |

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.

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

Balance Due

| | P.O. No. | Terms | Project | Rep |
|---|--------------|----------------|---------------------------------------|------------|
| | verbal | Due on receipt | Sarasota HS Track | RM |
| Description | | Qty | Rate | Amount |
| Replace existing 90 degree hinges w/ne hinges (22) | w 180 degree | | 1,874.00 | 1,874.00 |
| | | | Appro Justin Willi 12/07/2021 5 | :06:27 PM |
| | | | DON F. | |
| Credit Card Number | | Subtota | | \$1,874.00 |
| | | | | |
| Expiration Date | | | | \$1,874.00 |
| Credit Card Number Expiration Date CVV Code | | Sales Ta | | \$1,874.00 |

9417482700

Invoice

Invoice #

14043

\$1,874.00

1198-32-3100

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

Please be aware that all e-mail to and from Sarasota County Schools is subject to the public records laws of Florida.

Please be aware that all e-mail to and from Sarasota County Schools is subject to the public records laws of Florida.



34240

Certificate of Substantial Completion

| PROJECT: (name and address) SHS Track & Field Renovation 2155 Bahia Vista Street Sarasota, FL 34239 | CONTRACT INFORMATION: Contract For: General Construction Date: March 05, 2021 | CERTIFICATE INFORMATION: Certificate Number: 001 Date: January 11, 2022 |
|--|---|--|
| 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 | 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

| | 111 All | ik / | |
|-----------------------|-------------|-------------------------|--------------------------------|
| Fisher Engineering | All AND | Grege Histor, Principal | December 13, 2021 |
| ARCHITECT (Firm Name) | SIGNATURE U | 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 after 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. | - Con | Jan | Justin Williams, Vice President | January 11, 2022 |
|---------------------------------|-----------|--------------------------------------|------------------------------------|------------------|
| CONTRACTOR (Firm | SIGNATURE | | PRINTED NAME AND TITLE | DATE |
| Name) Sarasota County School | Don E | Digitally signed by Don E Hampton | Don Hampton, Facilities | |
| Board | Hampton | Date: 2022.04.18 09:56:33 | Director | |
| OWNER (Firm Name) | SIGNATURE | | PRINTED NAME AND TITLE | DATE |

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