



Design Build and Construction Manager at Risk GMP Pay Application Review Check Sheet

Project: NPHS Weight Room Renovation 2023

Review Date By PM: 06/14/2024

Contract #: 22401828

Review	Completed (Y/N/NA)
General Conditions and General Requirements Review	
a. Ensure charges submitted are in line with negotiated contract Schedule of Values	Y
b. Charges are responsible and fair based on the job progress , including materials stored to date	Y
c. Field personnel being charged to the job have been onsite performing assigned duties	Y
d. Time charged for any contractor office personnel is consistent with negotiated contract time	Y
e. Verified all backup documentation is provided for all items listed on the detailed transaction report for all General Conditions and General Requirement line items	Y
f. Review General Conditions GMP. Are adjustments needed? Yes _____ No <u>X</u> _____	Y
g. If "Yes", set up meeting to discuss needed changes: Date of meeting _____	N/A
Contingency Tracking	
a. Reviewed Contingency Modification Tracking Sheet	Y
b. Reviewed remaining contract contingency	Y
c. Process new Contingency Modifications	Y
Direct Purchase Order Log	
a. Reviewed Direct Purchase Order log	N/A
b. Reviewed open DPO's for potential closure	N/A
Change Order Tracking Log	
a. Reviewed Change Order Tracking Log	N/A
b. Verified all approved change orders have been added or deducted from the contract	N/A
Backup Documentation	
a. Verified all backup documentation is provided for all items listed on the detailed transaction report provided for all cost of work line items in the pay application	Y
b. Verified all total charges on the detailed transaction report agree with what is entered in the contract continuation sheet	Y
Retainage	
a. Reviewed current level of retainage being held	Y
b. If a retainage reduction is requested, verify a Retainage Reduction Request Form is being submitted with pay application	FINAL

All required backup documentation has been submitted and reviewed to be complete for Pay Application # 3.

All charges have been reviewed and are in agreement with the original contract.

Justin Williams
Digitally signed by Justin Williams
 DN: C=US,
 E=Justin@jonswillinc.com, O=Jon
 F Swill Inc., CN=Justin Williams
 Date: 2024.06.24 11:30:43-04'00'

Kevin Snyder
Digitally signed by Kevin
 Snyder
 Date: 2024.06.14 09:16:38
 -04'00'

Marilyn Blanton
Digitally signed by
 Marilyn Blanton
 Date: 2024.06.25
 10:40:12 -04'00'

Construction Manager
 Jane Dreger
Digitally signed by Jane
 Dreger
 Date: 2024.07.10
 08:58:46 -04'00'

Project Manager

Accounting Verification

Director Signature

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

Project:
 SBSC Contract #
 SBSC Project #5540

Request No:
 Pay Application Date:
 For Period Ending:

3.1F
5/29/2024
5/29/2024

North Port High School Weight Room Reno 2023
 6400 West Price Blvd.
 North Port, FL 34291

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

1. ORIGINAL CONTRACT SUM	\$ 138,541.33
2. NET CHANGE BY CHANGE ORDERS (1-30)	\$ (1,686.45)
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$ 136,854.88
4. TOTAL COMPLETED AND STORED TO DATE	\$ 136,854.88
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$ 136,854.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 125,854.24
8. CURRENT PAYMENT DUE (6. - 7.)	\$ 11,000.64
9. BALANCE TO FINISH INCL. RETAINAGE (3. - 6.)	\$ 0.00

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@jonswiftinc.com, O=Jon F
 Swift Inc., CN=Justin Williams
 Date: 2024.06.24 11:30:55-04'00' 5/29/2024
 Justin Williams, Vice President Date

Personally Known
 Subscribed and sworn to before me this 29th
 day of May, 2024

STATE OF FLORIDA
 COUNTY OF Sarasota

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



REVIEWED AND RECOMMENDED FOR PAYMENT

By: Kevin Snyder Digitally signed by Kevin Snyder
 Date: 2024.06.14 09:16:17 -04'00'
 Owner's Representative: Kevin Snyder, SCSB Project Manager

Date: 06/14/2024

A	B	C				D	E	F	G	H	I	J	K	L	M	N	
OLD COST CODE	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	Final Change Order	Contingency Mod - 01	GC Buyout -02	Budget Buyout - 01	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
DIV 1	GENERAL REQUIREMENTS																
010600	DB Engineer	5,000.00			(3,100.00)		(3100.00)		1,900.00	1,710.00	190.00		1,900.00	100%	0.00	0%	0.00
	JFS Precon- PM	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
	JFS Precon- APM	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
	JFS Precon- Superintendent	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
	JFS Precon- Project Coord	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
011200	Project Manager	4,025.00					0.00		4,025.00	4,025.00			4,025.00	100%	0.00	0%	0.00
011210	Proi Manager Vehicle/Fuel	238.00					0.00		238.00	238.00			238.00	100%	0.00	0%	0.00
011200	Assistant PM	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
011210	Assistant PM Vehicle/Fuel	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
011500	Superintendent	13,000.00					0.00		13,000.00	13,000.00			13,000.00	100%	0.00	0%	0.00
011510	Superintendent Vehicle/Fuel	812.00					0.00		812.00	812.00			812.00	100%	0.00	0%	0.00
011800	Project Coordinator	850.00					0.00		850.00	850.00			850.00	100%	0.00	0%	0.00
011950	Project Accountant	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
012110	Precon Video/Pictures	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
012150	Plan Cost	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
012360	Misc Materials	0.00			7,000.00		7000.00		7,000.00	3,500.00	3,500.00		7,000.00	100%	0.00	0%	0.00
012500	As-Builts/Record Dwgs	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
012550	Punch List	250.00			(250.00)		(250.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
013000	Safety Consultant	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
013100	Personal Protect Equip	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
013150	Fire Extinguishers	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
013200	Barricades	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
	Project Management Software	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
	Job Office Supply & Equip.	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
015700	Temp Svc - Internet	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
016100	Housekeeping Labor	1,500.00			(500.00)	(1,000.00)	(1500.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
016150	Housekeeping Materials	500.00	(212.41)				(212.41)		287.59	259.81	27.78		287.59	100%	0.00	0%	0.00
016160	Dumpsters	500.00	(435.72)		1,000.00		564.28		1,064.28	1,064.28			1,064.28	100%	0.00	0%	0.00
016250	Temporary Toilets	200.00	(195.78)		(4.22)		(200.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
016300	Temporary Labor	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
016350	Ice and Cups	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
016700	Final Clean & Work Protec.	2,500.00			(2,500.00)		(2500.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
017100	Expendable Hand Tool	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
017000	Storage Trailers	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
017100	Equipment Rental Fuel	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
017350	Survey	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
018000	Insurance (Gen Liability)	1,423.95					0.00		1,423.95	1,423.95			1,423.95	100%	0.00	0%	0.00
018100	Payment/Perform Bonds	1,642.78			(645.78)		(645.78)		997.00	997.00			997.00	100%	0.00	0%	0.00
DIV 2	EXISTING CONDITIONS																
023210	Storage Trailers	0.00	(708.60)	1,500.00		5,000.00	5791.40		5,791.40	5,791.40			5,791.40	100%	0.00	0%	0.00
024100	Demolition	17,500.00				(9,800.00)	(9800.00)		7,700.00	7,700.00			7,700.00	100%	0.00	0%	0.00
DIV 3	CONCRETE/MASONRY																
030000	Concrete - Material	9,500.00		802.41		(7,500.00)	(6697.59)		2,802.41	2,802.41			2,802.41	100%	0.00	0%	0.00
039920	Concrete - Labor	0.00				8,320.00	8320.00		8,320.00	8,320.00			8,320.00	100%	0.00	0%	0.00

A	B	C				D	E	F	G	H	I	J	K	L	M	N	
OLD COST CODE	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	Final Change Order	Comtingency Mod - 01	GC Buyout -02	Budget Buyout - 01	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
DIV 6	WOOD/PLASTICS/COMPOSITES																
061010	Rough Carpentry Material	0.00	21.66	500.00			521.66		521.66	0.00	521.66		521.66	100%	0.00	0%	0.00
061020	Rough Carpentry Labor	0.00	1,300.00	325.00			1,625.00		1,625.00	0.00	1,625.00		1,625.00	100%	0.00	0%	0.00
064100	Cabinets	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 9	FINISHES																
092900	Stucco Allowance	5,000.00					(5,000.00)	(5000.00)	0.00	0.00			0.00	0%	0.00	0%	0.00
099600	Flooring	1,500.00		6,995.76			17,057.31	24053.07	25,553.07	25,553.07			25,553.07	100%	0.00	0%	0.00
099100	Painting	40,000.00					(14,809.00)	(14809.00)	25,191.00	25,191.00			25,191.00	100%	0.00	0%	0.00
DIV 10	SPECIALTIES																
109910	Misc. Labor	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
109920	Material Allowance/Signs	0.00					0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 22	PLUMBING																
220000	Plumbing Allowance	0.00	(826.65)			3,274.69	2448.04		2,448.04	2,448.04			2,448.04	100%	0.00	0%	0.00
DIV 23	HVAC																
230000	HVAC System	0.00		40.75		1,040.00	1080.75		1,080.75	1,080.75			1,080.75	100%	0.00	0%	0.00
230005	HVAC Allowance						0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 26	ELECTRICAL																
260005	Electrical Allowance	5,000.00				2,417.00	2417.00		7,417.00	7,417.00			7,417.00	100%	0.00	0%	0.00
	SUBTOTAL	110941.73	(1057.50)	10163.92	0.00	0.00	9106.42		120,048.15	114,183.71	5,864.44	0.00	120,048.15		0.00		0.00
14%	CM FEE	16,812.10	-5.36				(5.36)		16,806.74	15,985.72	821.02	0.00	16,806.74	100%	0.00		
010150	CM Fee Correction																
	Contingency (CM)	10,787.50	-623.58	-10163.92			(10787.50)		0.00	0.00	0.00		0.00	0%	0.00		
	Correction		-0.01				(0.01)		(0.01)	(0.01)			(0.01)				
	GRAND TOTAL	138,541.33	(1686.45)	0.00	0.00	0.00	(1686.45)		136,854.88	130,169.42	6,685.46	0.00	136,854.88	100%	0.00		0.00

Jon F. Swift, Inc.
 2221 8th St
 Sarasota, FL 34236
 Robin Lynch

1332-01-0680

Invoice number 35883
 Date 02/22/2024

Project **23.03.144 JON F. SWIFT INC. - NORTH
 PORT HS OPENING FOR WEIGHT ROOM**

Professional Services through February 16,2024

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Professional Services	1,900.00	100.00	1,710.00	1,900.00	190.00
Total	1,900.00	100.00	1,710.00	1,900.00	190.00

Invoice total **190.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35883	02/22/2024	190.00	190.00				
	Total	190.00	190.00	0.00	0.00	0.00	0.00

REMITTANCE ADDRESS: Bennett & Pless, Inc. | 47 Perimeter Center East | Suite 5

Approved
Justin Williams, PM
 02/29/2024 7:26:25 AM


1332-01-2360

NPHS WR

Justin
Siltone Signs



How doers
get more done.

18000 TAMiami TRAIL
NORTH PORT, FL 34287 (941)240-5935

8528 00062 81901 (03/03/24) 10:47 AM
SALE SELF CHECKOUT

079340652842 LOCULTMCLEAR <A>
LOCTITE POWER GRAB ULT CLEAR 9.0Z 25.96
2@12.98

SUBTOTAL 25.96
SALES TAX 1.82
TOTAL \$27.78

XXXXXXXXXXXX9163 VISA

USD\$ 27.78

AUTH CODE 02541G/4624405
Chip Read
AID A0000000031010

CHASE VISA

P.O.#/JOB NAME NPHS WR

8528 (03/03/24) 10:47 AM



8528 62 81901



RETURN POLICY
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/01/2024

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: H89 172619 164153
PASSWORD: 24153 164091

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.

Callan Custom Designs

2333 Chynn Ave
FL 34286

1332-01-2360

Invoice

Date	Invoice #
2/8/2024	1005

Bill To
North Port HS Athletics 6400 W Price Blvd. North Port, FL 34291

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Strength, Bobcat Head, Power: 3 @ 11 Ga Steel signs that stands off the wall 1 inch. Strength sign is 42 inches wide x 8 inches high. it is double layered metal Powder Coated in Navy and Polished Aluminum. Power sign is 34 inches wide x 8 inches high. it is double layered metal Powder Coated in Navy and Polished Aluminum. The Bobcat Head sign is 36 inches wide x 36 high powder Coated in Polished Aluminum.	2,000.00	2,000.00
	NPBS New Logo: 11 Ga Steel sign that stands 1 inch of the wall. The sign is 112 inches wide x 46 inches high. The sign is powder coated in Navy.	3,000.00	3,000.00
	North Port "X" Strength and Power: 11 Ga Steel sign that stands off the wall 1 inch. The sign is 54 wide x 55 inches high. The Barbells will be powder coated in Navy and the other pieces will be powder coated in Polished Aluminum.	2,000.00	2,000.00
50% due to start and 50% due on completion.		Total	\$7,000.00

FASTENAL®

Invoice

Cust. No. FLSA10542
 Cust. P.O. NPHSWR
 Job No.

The store serving you is
 1155 Cattleman Rd
 Unit C
 SARASOTA, FL 34232
 Phone # 941-378-1084
 Fax # 941-378-1232

Date 2/13/24 Reference No. FLSA198499 page 1
 Final Disc Date NPTIG 2/13/2024

Sold To
 JON F. SWIFT INC
 2221 8TH ST
 SARASOTA, FL 34237-2834

Ship To
 Picked up at Fastenal Store

1332-061010

NPHS WR
 Justin
 Titen Bolts GAL

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	50	50	0	1/2"x4" ScrwAnchr	160239142	11667576	293.8500	146.93 N
2	50	50	0	1/2"x4" ScrwAnchr	200229300	11667576	293.8500	146.93 N

Approved

Justin Williams, PM
 02/27/2024 1:26:03 PM



Visa Account # XXXXXXXXXXXXXXX9163 Exp XXXXX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

[Handwritten Signature]

Card Member Signature

Number of Parcels: _____

Received By

Comments

Contact: GRAHAM DEVIIT Phone: 9413781084

Tax Exemption
 No Exemption

FL

Subtotal	293.86
Shipping & Handling	0.00
State Tax	17.63
County Tax	2.94
City Tax	0.00
TOTAL USD	314.43

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days

Thank You !



Invoice

Date 2/26/24 Reference No. FLSA198824 Page 1

Cust. No. FLSA10542
Cust. P.O.
Job No.

The store serving you is
1155 Cattleman Rd
Unit C
SARASOTA, FL 34232
Phone #: 941-378-1084
Fax #: 941-378-1232

Final Due Date NET30 3/24/2024

Sold To
JON F. SWIFT INC
2221 8TH ST
SARASOTA, FL 34237-2834

Ship To
Picked up at Fastenal Store

Handwritten notes: NPHS WR, Justin, Titan Bolts

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Table with 9 columns: Line No., Quantity Ordered, Quantity Shipped, Quantity Backorder, Description, Control No., Part No., Price/Hundred, Amount. Row 1: 1, 50, 50, 0, 1/2"x4" SerwAnchr, 210259231, 11667576, 293.8500, 146.93 N

Visa Account # XXXXXXXXXXXXXXX9163 Exp XXXX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Handwritten signature of card member

Card Member Signature

Number of Parcels

Received By

Tax Exemption
No Exemption

FL

Comments
Contact: GRAHAM DEVITT Phone: 3306563940

Summary table: Subtotal 146.93, Shipping & Handling 0.00, State Tax 8.82, County Tax 1.47, City Tax 0.00, TOTAL USD 157.22

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

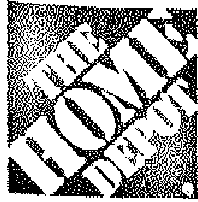
This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You !

1332-06-1010 NPHS WR
Justin
Drill Bits



How doers
get more done.

18000 TAMiami TRAIL
NORTH PORT, FL 34287 (941)240-5935

8528 00052 15553 02/19/24 01:03 PM
SALE SELF CHECKOUT

045242188444 1/2COBALT <A> 26.87
MKE COBALT 1/2" BET 1PC
045242517695 SDS 1/2X12 <A> 19.87
MKE M2 SDS+ 1/2" X 12" DRILL BIT

SUBTOTAL 46.74
SALES TAX 3.27
TOTAL \$50.01

XXXXXXXXXXXX9163 VISA USD\$ 50.01
AUTH CODE 02631G/7524598 TA
Chip Read
AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: NPHS WR

8528 02/19/24 01:03 PM



8528 52 15553 02/19/2024 5644

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/19/2024

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: H89 39923 31447
PASSWORD: 24119 31395

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.



2221 EIGHTH STREET
 SARASOTA, FLORIDA 34237
 (941) 951-6100
 FAX (941) 954-4369

INVOICE

JOB NAME: NPHS Weight Room Renovations

BILL TO: SCSB Construction Services Attn.:

SHIP TO: Attn.:

INVOICE DATE	INVOICE NO.	PURCHASE ORDER NO.	TERMS
19-Mar-24	1	1332-06-1020	Net 15

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
		General Labor invoice for the following:		
16	Hrs	Install large format signs	\$ 65.00	\$ 1,040.00
9	Hrs	Install titan anchors at all weight lifting machines and racks, where applicable	\$ 65.00	\$ 585.00
Total				\$ 1,625.00

Please make checks payable to:
 Jon F. Swift, Inc.
 2221 8th Street
 Sarasota, FL 34237

Blanton Marilyn

From: Snyder Kevin
Sent: Wednesday, July 10, 2024 8:02 AM
To: Blanton Marilyn
Subject: FW: NPHS Weight Room Final pay app
Attachments: Pay app 3.pdf

Did you need more from me on this project?

With regards to NPHS Weight Room Project, all closeout documents pertaining to this have been received.

Let me know if you have additional questions.

Kevin



Kevin Snyder
Senior Project Manager
Construction Services
Sarasota County Schools
Every Student. Every Day!

Office: 941-927-9000 ext. 62600/69035

Mobile: 941-915-7196

Email: Kevin.Snyder@sarasotacountyschools.net

Web: <https://www.sarasotacountyschools.net/>



From: Tina Bowen <tina@jonswiftinc.com>

Sent: Tuesday, June 25, 2024 10:35 AM

To: Blanton Marilyn <Marilyn.Blanton@sarasotacountyschools.net>; Justin Williams <justin@jonswiftinc.com>

Cc: Snyder Kevin <Kevin.Snyder@sarasotacountyschools.net>

Subject: RE: NPHS Weight Room Final pay app

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Here you go 😊

Tina Bowen

Project Coordinator

Jon F. Swift Construction



Voted "Best Place To Work" by Tampa Bay Business Journal - 2023

2221 8th Street
Sarasota, FL 34237
Office: 941-951-6100
jonfswiftinc.com

From: Blanton Marilyn <Marilyn.Blanton@sarasotacountyschools.net>
Sent: Tuesday, June 25, 2024 10:26 AM
To: Justin Williams <justin@jonfswiftinc.com>
Cc: Tina Bowen <tina@jonfswiftinc.com>; Snyder Kevin <Kevin.Snyder@sarasotacountyschools.net>
Subject: FW: NPHS Weight Room Final pay app

Hi Justin

Please sign the attached NPHS Weight Room pay application 22401828-03, and the review check sheet.

Thank you 😊

If I can be of assistance, please do not hesitate to contact me

*Thank you,
Marilyn*

Marilyn Blanton
Project Coordinator
Construction Services Department
Sarasota County School Board
941-927-9000, #69031

From: Snyder Kevin <Kevin.Snyder@sarasotacountyschools.net>
Sent: Friday, June 14, 2024 9:20 AM
To: Justin Williams <justin@jonfswiftinc.com>; Tina Bowen <tina@jonfswiftinc.com>
Cc: Blanton Marilyn <Marilyn.Blanton@sarasotacountyschools.net>
Subject: NPHS Weight Room Final pay app

Justin,

Please see attached. As I did not have yours with the check sheet, I had to add it. When I did it eliminated your signature from the pay app. Please re-sign the app and check sheet, and return to us for processing. Let me know if you have questions. Thanks.

Kevin



Kevin Snyder
Senior Project Manager
Construction Services
Sarasota County Schools
Every Student. Every Day!

Office: 941-927-9000 ext. 62600/69035

Mobile: 941-915-7196

Email: Kevin.Snyder@sarasotacountyschools.net

Web: <https://www.sarasotacountyschools.net/>



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AIA[®]

Document G704[®] – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*
NPHS Weight Room Renovation 2023
6400 West Price Boulevard
North Port, FL 34291

CONTRACT INFORMATION:
Contract For: General Construction
Date: October 23, 2023

CERTIFICATE INFORMATION:
Certificate Number: 001
Date: February 8, 2024

OWNER: *(name and address)*
Sarasota County School Board
1960 Landings Blvd.
Sarasota, Florida 34231

ARCHITECT: *(name and address)*
Hees & Associates + Bennett & Pless, Inc.
1381 5th Street
Sarasota, FL 34236

CONTRACTOR: *(name and address)*
Jon F. Swift, Inc.
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.)

The project is substantially complete

Hees & Associates +
Bennett & Pless, Inc.

ARCHITECT *(Firm Name)*

SIGNATURE

Thomas Wilda, Senior
Structural Engineer

PRINTED NAME AND TITLE

January 24, 2024

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.)

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.)

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 () days from the above date of Substantial Completion.

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

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.
CONTRACTOR *(Firm Name)*

Sarasota County School Board

OWNER *(Firm Name)*

SIGNATURE

Justin Williams, Vice
President

PRINTED NAME AND TITLE

3/6/2024

DATE

Kevin Snyder

SIGNATURE

Digitally signed by Kevin Snyder
Date: 2024.07.10 06:45:08 -04'00'

Kevin Snyder, Senior PM

PRINTED NAME AND TITLE

07/01/2024

DATE