

Sarasota County Schools
 Design Builder's Application and Certification for Payment

PROJECT: North Port High School Rear Security Precon

Owner: The School Board of Sarasota County
 1960 Landings Blvd.
 Sarasota , FL 34231

Request No: **One (01)**
 For Period Ending: **10/31/2018**

Architect:

Design Builder: Gilbane Building Company
 1950 Ringling Blvd Suite 310
 Sarasota, FL 34236

CM Project No: **J07705.050**
 SBSC Project ID: **3670**

1 Original Contract Sum	9,863.00
2a Value Engineering	
2b Net Change Orders	-
3 Contract Sum To Date	9,863.00
4 Completed & Stored To Date	9,863.00
5 Retainage	-
6 Total Earned less Retainage	9,863.00
7 Less Previous Payments	
8 Current Payment Due	9,863.00
Balance to finish, Plus	
9 Retainage	-

Contract Date: 3/2/2018

AMOUNT CERTIFIED **\$**

CERTIFICATION BY THE CONTRACTOR/CONSTRUCTION MANAGER: The undersigned Contractor/Construction Manager certifies that to the best of the Contractor/Construction Manager'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/Construction Manager for Work which previous Certificates for Payment were issued and payments recieved from the Owner, and that the current payment shown herein is now due.

Design Builder: Gilbane Building Company

By: Kathryn McGovern 

Date: 11/05/18

Design Builder's Rep. Kathryn McGovern

CERTIFICATION BY THE OWNER: In accordance with the Contrct Documents, based on on-site observation and the data comprising the application, the Owner certifies that to the best of his knowledge, information and belief the work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor/Construction Manager is entitled to payment of the AMOUNT CERTIFIED.

Sue Bouffard Digitally signed by Sue Bouffard
 Date: 2018.11.05 09:00:53
 -05'00'

Project Manager Sue Bouffard

 Date

Gilbane Building Company

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.

CONTRACT FOR : North Port High School Rear Security

APPLICATION NUMBER : 1

APPLICATION DATE : 11/06/2018

PERIOD TO : 10/31/2018

PROJECT : North Port High School Rear Security

PROJECT NO : J07705.050

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED		D WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS							
005	Preconstruction									
005.1	Architectural Services	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
005.1	Architectural Services Total:	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
005.2	Gilbane Preconstruction Lump Sum	3,720.00	0.00	3,720.00	0.00	0.00	3,720.00	100%	0.00	0.00
005.2	Gilbane Preconstruction Lump Sum Total:	3,720.00	0.00	3,720.00	0.00	0.00	3,720.00	100%	0.00	0.00
005.3	Gilbane Precon Fee	1,057.00	0.00	1,057.00	0.00	0.00	1,057.00	100%	0.00	0.00
005.3	Gilbane Precon Fee Total:	1,057.00	0.00	1,057.00	0.00	0.00	1,057.00	100%	0.00	0.00
005.4	Precon Gen Liability	86.00	0.00	86.00	0.00	0.00	86.00	100%	0.00	0.00
005.4	Precon Gen Liability Total:	86.00	0.00	86.00	0.00	0.00	86.00	100%	0.00	0.00
005	Preconstruction Total:	9,863.00	0.00	9,863.00	0.00	0.00	9,863.00	100%	0.00	0.00
	PROJECT TOTAL :	9,863.00	0.00	9,863.00	0.00	0.00	9,863.00	100%	0.00	0.00

GBC - Gilbane Building Company

Invoice

Contract Number:	B07705.050
Contract Job	B07705.050
Invoice Number:	201806-J889
Application:	1 - 0
Invoice Date:	10/31/2018

Contract: B07705.050 - North Port High School Rear Security

Job: J07705.050 - North Port High School Rear Security

005 - Preconstruction

005.1 - Architectural Services

Invoice Date	Vendor	Description	Invoice Number	Total
050.80.01A.925500.Z.TC - Architectural Harvard Jolly				
07/01/2018	Harvard Jolly, Inc.	6/1-6/30 Service	35163	5,000.00
005.1 - Architectural Services Subtotal				5,000.00

005.2 - Gilbane Preconstruction Services LS

Invoice Date	Vendor	Description	Invoice Number	Total
050.90.905.890000.Z DSS - Gilbane Building Company				
08/25/2018	Gilbane Building Company	Preconstruction Services	0.00001	3,720.00
005.2 - Gilbane Building Company Precon Services Subtotal				3,720.00

005.3 - Gilbane Precon Fee

Date	Description	Total
050.90.999.999000.Z.DPF - CM Precon Fee		
09/06/2018	Fee	1,057.00
005.3 - Gilbane Precon Fee Subtotal		1,057.00

005. - General Liability

Date	Description	Total
050.99.970.950050.Z CSS General Liability		
10/31/2018	Fee	86.00
005.3 - Gilbane Precon Fee Subtotal		86.00

005 - Preconstruction Subtotal **9,863.00**

Contract Total: B07705.050 - North Port High School Rear Security **9,863.00**