



AIA[®]

Document G704[™] – 2000

Certificate of Substantial Completion

PROJECT:
(Name and address)
McIntosh Middle School Office
Security and Computer Lab
701 S. McIntosh Middle Road
Sarasota, Florida 34232

PROJECT NUMBER: 14069/14069
CONTRACT FOR: General Construction
CONTRACT DATE: 7/30/2014

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO OWNER:
(Name and address)
The School Board of Sarasota County,
Florida
1960 Landings Blvd.
Sarasota, Florida 34231

TO CONTRACTOR:
(Name and address)
Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

McIntosh Middle School Office Security and Computer Lab

The Work performed under this Contract 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 above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty
One (1) Year

Date of Commencement
October 7, 2014

Fawley Bryant Architects
ARCHITECT

BY

11.04.14
DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. 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.

Cost estimate of Work that is Incomplete or defective: \$0.00

The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Willis A. Smith Construction, Inc.
CONTRACTOR

BY

10/24/14
DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 12:00 (time) on 10/7/2014 (date).

The School Board of Sarasota
County, Florida
OWNER

BY

11/6/14
DATE

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

FROM: Willis A Smith Construction, Inc.
 5001 Lakewood Ranch Blvd N
 Sarasota, FL 34240
 941-366-3116 Fax (941) 954-5509

TO: School Bd. of Sarasota County
 1960 Landings Boulevard
 Sarasota, FL 34231

CUSTOMER: 1-0108

INVOICE #: 12012501

INVOICE DATE: 11/28/2014

PERIOD TO: 11/22/2014

CONTRACT DATE: 7/30/2014

APPLICATION #: 1-14069-00002

21502237-2
Final

ARCHITECT: Fawley Bryant Architects Inc.

PROJECT: 1-14069-1
 McIntosh Middle School
 Office Security and Computer Lab
 701 South McIntosh Middle Road
 Sarasota, Florida 34232

APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$52,627.00	
2. Net Change by Change Orders	-\$1,406.96	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$51,220.04	
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$51,220.04	
5. RETAINAGE:		
a. Completed Work (Column D+E on Continuation Sheet)	0.00	
b. Stored Material (Column F on Continuation Sheet)	0.00	
Total Retainage (Line 5a. +5b) or Total in Column I on Continuation Sheet	\$0.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$51,220.04	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$46,098.03	
8. SALES TAX (if applicable)	\$0.00	
9. CURRENT PAYMENT DUE	\$5,122.01	Final
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$0.00	

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 the 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: Willis A Smith Construction, Inc.

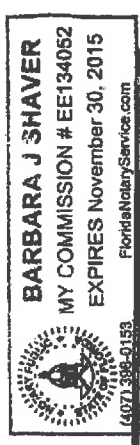
By: [Signature] Date: 12/04/14
ROY H. AULMANN, PROJECT Manager

State of Florida County of Sarasota

Personally known to me and Subscribed and sworn to before me this 4th day of December, 2014

Notary Public: [Signature]

My Commission Expires: 11/30/15



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT: Fawley Bryant Architects Inc.
 By: [Signature] Date: 12.17.14
AMOUNT CERTIFIED \$5,122.01

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

REQUEST FOR PAYMENT DETAIL

Project: 1-14069-1 / McIntosh Middle School Draw: 1-14069-00002 Period Ending Date: 11/22/2014 Detail Page 1 of 1 Pages

Item ID A	Description B	Total Contract Amount C	Previously Completed Work D	Work Completed This Period E	Presently Stored Materials F	Completed And Stored To Date G	% Comp H	Balance To Finish H	Retainage Balance I
1-000	General Requirements	3,347.90	3,347.90			3,347.90	100.00		
2-000	Demolition	452.15	452.15			452.15	100.00		
3-000	Millwork/Casework	4,575.00	4,575.00			4,575.00	100.00		
4-000	Doors/Frames/Hardware	3,100.00	3,100.00			3,100.00	100.00		
5-000	Framing/Drywall	2,653.13	2,653.13			2,653.13	100.00		
6-000	Flooring								
7-000	Painting	1,485.00	1,485.00			1,485.00	100.00		
8-000	Specialties	665.00	665.00			665.00	100.00		
9-000	Electrical	19,540.00	19,540.00			19,540.00	100.00		
10-000	Preconstruction Expenses	9,688.00	9,688.00			9,688.00	100.00		
11-000	General Liability Insurance	226.00	226.00			226.00	100.00		
12-000	Contractor's Fee - 12%	5,487.86	5,487.86			5,487.86	100.00		
Totals		51,220.04	51,220.04			51,220.04	100.00		