

AIA Document G744™ – 2014

Certificate of Substantial Completion for a Design-Build Project

PROJECT:
(Name and address)
Venice Elementary School Bus Loop
2017
150 East Miami Ave. Venice, FL
34285

PROJECT NUMBER: 5604 /
CONTRACT FOR: General
Construction
CONTRACT DATE: October 20, 2017

OWNER:
DESIGN-BUILDER:
CONTRACTOR:
ARCHITECT:
OTHER:

TO OWNER:
(Name and address)
Sarasota County Schools
1960 Landings Blvd.
Sarasota, FL 34231

FROM DESIGN-BUILDER:
(Name and address)
Halfacre Construction Company
7015 Professional Parkway East
Sarasota, FL 34240

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

Provide construction services of a new bus loop in the staff/parent pick-up parking lot area at the Venice Elementary School.

The Work performed under this Design-Build Contract has been reviewed and found, to the best of the Owner's 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 Design-Build 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 Design-Build Documents, except as stated below:

Warranty
One Year

Date of Commencement
April 3, 2018

Sarasota County Schools

Don E Hampton

Digitally signed by Don E Hampton

Date: 2018.05.25 14:42:39 -04'00'

OWNER

BY

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 Design-Builder to complete all Work in accordance with the Design-Build 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 Design-Builder will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

Halfacre Construction Company



5/25/18

DESIGN-BUILDER

BY

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 12:00 p.m. (time) on April 3, 2018 (date).

Sarasota County Schools

Don E Hampton

Digitally signed by Don E Hampton

Date: 2018.05.25 14:43:03 -04'00'

OWNER

BY

DATE

The responsibilities of the Owner and Design-Builder for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Design-Builder's legal and insurance counsel should determine and review insurance requirements and coverage, including the parties' obligations to obtain and maintain property insurance following Substantial Completion.)

APPLICATION AND CERTIFICATE FOR PAYMENT

21804007-3

TO OWNER : SRQ CO SCHOOLS-VENICE ES
CUST # 3587 150 MIAMI AVE EAST

PROJECT : VENICE E.S. BUS

APPLICATION NO: 3

FROM CONTRACTOR : VENICE FL 34285
HALFACRE CONSTRUCTION CO
7015 Professional Pkwy E
Sarasota, FL 34240

VIA ARCHITECT :
PROJECT NO

PERIOD TO: 04/25/2018
DISTRIBUTION TO:
[] OWNER
[] ARCHITECT
[] CONTRACTOR

Don E Hampton
Digitally signed by Don E Hampton
Date: 2018.05.08
06:51:19 -04'00'
CONTRACT DATE : 01/01/1900

CONTRACT FOR : VENICE E.S. BUS JOB # 3587

CONTRACTOR'S APPLICATION FOR PAYMENT

*** CHANGE ORDERS ***

PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY

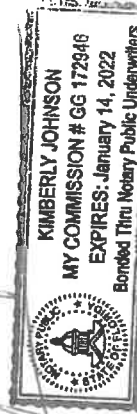
Application is made for payment, as shown below, in connection with the contract. A Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	55,297.00
2. NET CHANGE BY CHANGE ORDERS	\$	-2,626.13
3. CONTRACT SUM TO DATE	\$	52,670.87
4. TOTAL COMPLETED & STORED TO DATE....	\$	52,670.87
5. RETAINAGE:		
a. .00 % of Completed Work	\$	0.00
b. .00 % of Stored Material	\$	0.00
TOTAL RETAINAGE	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	52,670.87
7. LESS PREV CERTIFICATES FOR PAYMENT....	\$	47,403.78
8. CURRENT PAYMENT DUE	\$	5,267.09
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	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 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: HALFACRE CONSTRUCTION CO

By: *[Signature]* Date: *4/30/18*
State of: *Florida* County of: *Sarasota*
Subscribed and sworn to before me this *30* day of *April* 2018



Notary Public: *[Signature]*
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising of 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.

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.

By: _____ Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER
CUST # 3587

: SRQ CO SCHOOLS-VENICE ES
150 MIAMI AVE EAST

PROJECT : VENICE E.S. BUS

APPLICATION NO: 3

FROM CONTRACTOR : VENICE FL 34285
HALFACRE CONSTRUCTION CO
7015 Professional Pkwy E
Sarasota, FL 34240

VIA ARCHITECT :
PROJECT NO :

PERIOD TO: 04/25/2018
DISTRIBUTION TO:
[1 OWNER
[1 ARCHITECT
[1 CONTRACTOR
[1
[1

CONTRACT FOR : VENICE E.S. BUS JOB # 3587

CONTRACT DATE : 01/01/1900

C H A N G E O R D E R S U M M A R Y

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		
TOTAL	.00	2,626.13
Approved this month		
Number Date Approved		
TOTALS	.00	2,626.13
Net change by Change Orders	-2,626.13	

-----CONTINUATION SHEET-----
FOR

Application Number : 3
 Application Date : 04/25/2018
 Period To : 04/25/2018
 * Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	WORK COMPLETED <-----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT TO FINISH (h)	RETAINAGE (i)
010 GC's-SUPERINTENDENT	3,900.00	3,900.00			3,900.00	100.00	
020 GC's-PROJECT MANAGER	2,550.00	2,550.00			2,550.00	100.00	
030 BLUEPRINTS/PRINTING FEES	100.00	100.00			100.00	100.00	
040 DUMPSTER FEES	500.00	500.00			500.00	100.00	
050 TEMPORARY TOILET	150.00	150.00			150.00	100.00	
060 DAILY/FINAL OCCUPANCY CLEAN	300.00	300.00			300.00	100.00	
070 RECORD DRAWINGS & AS-BUILTS	500.00	500.00			500.00	100.00	
080 SITE DEMOLITION, EARTHWORK	15,045.00	15,045.00			15,045.00	100.00	
090 CONCRETE CURB	9,475.00	9,475.00			9,475.00	100.00	
100 PAVING & STRIPING	9,432.00	9,432.00			9,432.00	100.00	
110 RELOCATE FIRE HYDRANT	2,800.00	2,800.00			2,800.00	100.00	
120 GEN.LIAB.INSURANCE	273.00	273.00			273.00	100.00	
130 CONTINGENCY	4,502.00	4,502.00			4,502.00	100.00	
140 PAYMENT/PERFORMANCE BOND	743.00	743.00			743.00	100.00	
PAGE TOTALS :	50,270.00	50,270.00	.00	.00	50,270.00	.00	.00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

-----CONTINUATION SHEET-----
FOR

Application Number : 3
 Application Date : 04/25/2018
 Period To : 04/25/2018
 Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<----- WORK COMPLETED -----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT TO FINISH (h)	RETAINAGE (i)
150 CONTRACTOR FEE/ OVERHEAD	5,027.00	5,027.00			5,027.00	100.00	
160 CHANGE ORDER 1	-2,626.13	-2,626.13			-2,626.13	100.00	

PAGE TOTALS :

JOB TOTALS :

2,400.87	2,400.87	.00	.00	2,400.87	.00	.00
52,670.87	52,670.87	.00	.00	52,670.87	.00	.00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

FINAL RELEASE OF LIEN AND AFFIDAVIT

Contractor: Halfacre Construction Company
7015 Professional Parkway East
Sarasota, FL 34240

Owner: Sarasota County School Board
4748 South Beneva Road
Sarasota, FL 34233

Know All Men by these present; That as an inducement to payment in the amount of \$5,267.09 to Halfacre Construction Company, ("the Contractor") a Florida Corporation; the value, receipt and sufficiency of which is hereby acknowledged, does hereby on its own behalf and on behalf of its heirs, assigns and successors, as of the effective date hereof, freely, knowingly, intentionally and without any undue influence whatsoever, waive, release and forever discharge the Owner:

Sarasota County School Board

and does hereby waive, release and forever discharge any and all rights against the following described real property, to wit:

Venice Elementary School Bus Loop

from any claims, demand, lien, claim of lien, right of lien and causes of action at law or equity of any kind whatsoever of the Contractor, specifically including, but not limited to, the rights contemplated by Chapters 255 and 713, Florida Statutes, arising out of or by reason of the Contractor having furnished labor, materials and/or supplies incorporated or to be incorporated into the Property pursuant to a contract with the Owner. The Contractor further represents that all laborers, materialmen, suppliers, subcontractors and sub-subcontractors supplying labor, material, and/or supplies to or through the Effective Date hereof, have been paid in full except those specifically listed by name and amount on the reverse side hereof.

This Release is a FINAL for this project but is full, final and complete for all labor, materials and/or supplies furnished through and including the 25th day of April, 2018, ("the Effective Date"); whether or not their reasonable value is represented by any amount on the reverse side hereof.

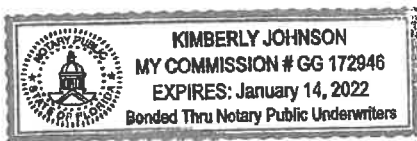
The Undersigned, further represents that all materials and/or supplies furnished are new and of good quality and free from defects and are in accordance with any applicable plans and specifications and all local county, city, state and federal rules, regulations, codes and ordinances and all work has been performed in a workmanlike manner.

The undersigned, expressly acknowledges having read and understood all provision and effects of the Release and further expressly acknowledges authorization and authority to execute this instrument on behalf of the Contractor.

Executed this 30th day of April, 2018 by Halfacre Construction Company.

By: _____
John J. Cox III - President

Sworn to and subscribed before me this 30th day of April, 2018,
by John J. Cox III who is personally known to me.



Notary Public