

CONSTRUCTION SERVICES DEPARTMENT
The School Board of Sarasota County
Contractor/Construction Manager's Application and Certification for Payment

PROJECT: Venice High School - Rebuild Site Improvements

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

Request No: **62-FINAL**
For Period Ending: **6/25/2017**

Architect: Schenkel Shultz
677 N. Washington Blvd
Sarasota FL 34236

MG Project No: **21007-27544700**
SBSC Project ID **110107**

Contractor/Construction Manager: Gilbane Building Company
as successor in interest to
W. G. Mills Inc.d/b/a
Mills Gilbane
8433 Enterprise Circle, Suite 200
Bradenton, FL 34202

1 Original Contract Sum	7,594,102.00
2a Value Engineering	-
2b Net Change Orders	(423,353.39)
3 Contract Sum To Date	7,170,748.61
4 Completed & Stored To Date	7,170,748.61
5 Retainage	-
6 Total Earned less Retainage	7,170,748.61
7 Less Previous Payments	7,170,751.68
8 Current Payment Due	(3.07)
Balance to finish, Plus	
9 Retainage	-

Contract Date: 5/18/2010

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.

CONTRACTOR/CONSTRUCTION MANAGER: Gilbane Building Company as successor in interest to W.G. Mills Inc. d/b/a Mills Gilbane

Tom Peacock

Digitally signed by Tom Peacock
DN: C=US, E=tp@peacock@gilbaneco.com, OU=SFLRO, O=Gilbane Building Company, CN=Tom Peacock
Date: 2017.06.28 08:59:19-04'00'

By: _____

Date: **6-28-17**

Contractor/Construction Manager Rep. Thomas Peacock, Operations Manager

CERTIFICATION BY THE OWNER: In accordance with the Contract 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
DN: C=US,
E=sue.bouffard@sarasotacountysschools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.07.13 07:59:10-04'00'

SBSC Project Director,

Sue Bouffard

Date

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - SITEWORK**

CHANGE ORDER NO. TWENTY TWO (22)

BOARD DATE:
August 1, 2017

ITEM 1) Description: This change order reflects the reconciliation of this contract, by revising the Control Estimate to reflect actual costs for the project.

Reason for Change: This is a change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated March 16, 2010.

Impact to CM-GMP: The net cumulative cost of these changes is a deduct of \$15,216.10 as indicated on the change order attachments. These are unspent funds and will be returned to the overall project budget. This will allow this Sitework contract to be closed out.

Cost of Change: DEDUCT: (\$15,216.10)

SUMMARY: ITEM 1) DEDUCT: (\$15,216.10)

TOTAL COST: DEDUCT: (\$15,216.10)

Total Direct Material Purchase amount to date and as a % of original contract:	\$391,469.25	5.47%
Total Tax Savings to date as a result of Direct Material Purchases:	\$23,638.04	
Change Orders to date and % of original contract:	-\$8,246.10	-0.109%

SUBMITTED BY:	Sue Bouffard Sue Bouffard, Project Manager	Mark D. Smith
	<small>Digitally signed by Sue Bouffard DN: C=US, E=sue.bouffard@sarasotacountysschools.net, OU=GSD, O=SCSB, CN=Sue Bouffard Date: 2017.06.26 08:17:42-0400</small>	<small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacountysschools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2017.06.26 10:55:35-0400</small>

Is this a Design/Build continuing contract project? Yes ___ No X



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Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Venice High School Rebuild Site Improvements One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 22 DATE: 06/20/2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0920127-1 CONTRACT DATE: May 18, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

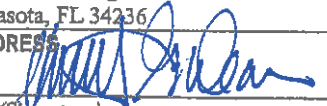
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reconciliation of all Unspent Funds per the attached Exhibit No. 1

The original Guaranteed Maximum Price was	\$	<u>7,594,102.00</u>
The net change by previously authorized Change Orders	\$	<u>-408,137.29</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>7,185,964.71</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	<u>15,216.10</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>7,170,748.61</u>


The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Schenkel & Shultz, Inc.
ARCHITECT *(Firm name)*
677 N. Washington Blvd
Sarasota, FL 34236
ADDRESS

BY *(Signature)*
Kenneth C. Dean
(Typed name)
23 June 2017
DATE

Gilbane Building Company
CONTRACTOR *(Firm name)*
1751 Mound Street, Suite 106
Sarasota, FL 34236
ADDRESS
Robert Hayes
Digitally signed by Robert Hayes
Date: 2017.06.21 14:34:13-04'00'
BY *(Signature)*
Robert Hayes, Vice President
(Typed name)
6/21/2017
DATE

School Board of Sarasota County, Florida
OWNER *(Firm name)*
1960 Suite 101, Sarasota, FL 34231
ADDRESS

BY *(Signature)* Mark D. Smith
(Typed name)
DATE