



AIA Document G704™ - 2000

Certificate of Substantial Completion

PROJECT:
(Name and address)
SBSC Landings IT Renovation
1960 Landings Boulevard
Sarasota, FL 34231

PROJECT NUMBER: 1/15023
CONTRACT FOR: General Construction
CONTRACT DATE: November 2, 2015

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

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

TO CONTRACTOR:
(Name and address)
Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Boulevard N.
Sarasota, FL 3424

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

Partial Certificate of Substantial Completion, limited to three (3) elevator cab renovations.

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 **Date of Commencement**
One (1) Year January 4, 2017

Not applicable.

ARCHITECT **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 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: \$See attached list.

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.

1/4/2017

CONTRACTOR

BY

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 9:00 a.m. (time) on January 4, 2017 (date).

The School Board of Sarasota
County, Florida

Don Hampton

Digitally signed by Don Hampton
DN: cn=Don Hampton, o=SCSB, ou=Facilities Services,
email=don.hampton@sarasotacounty.k12.fl.us, c=US
Date: 2017.01.05 10:13:13 -05'00'

OWNER

BY

DATE

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

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

Owner - Maintenance, security, HVAC, utilities and insurance.

Contractor - All guarantees and warranties as provided in the Contract Documents.

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User Notes:

(1949264983)

The Landings Elevator – Punchlist walk-through 1/4/2017

Those present:

- SBSC: Jody Dumas, Don Hampton
- WASC: Nathan Carr, Dave Stershic

Items noted:

- Green building:
 - Replace T's between lights – too short and will not lay flat
- Burgundy building:
 - Remove spray glue from perimeter angle
 - Touch-up black paint on perimeter angle
- Blue building:
 - Touch-up black paint on perimeter angel
- Add door laminate/stainless steel as requested – WAS will confirm pricing and material



CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

2160400a-8
Final

FROM: Willis A Smith Construction, Inc.
6001 Lakeside Ranch Blvd N
Sarasota, FL 34240
941-386-3116 Fax (941) 954-6506

TO: School Bd. of Sarasota County
1808 Landings Boulevard
Sarasota, FL 34231

CUSTOMER: 1-0108
INVOICE #: 12014537
INVOICE DATE: 02222017
PERIOD TO: 5/16/2017
CONTRACT DATE:
APPLICATION #: 1-15023-0010

PROJECT: 1-15023-1
The Landings IT Remodelings
The Landings

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 Owner for the Work for which previous Certificates for Payment were issued and payments retained from the Owner, and that current payment shall begin to flow due.

CONTRACTOR: Willis A Smith Construction, Inc.

By: WAS Date: 5/22/2017

State of Florida County of Sarasota
Personally known to me and
Subscribed and sworn to before me this 22 day of May, 2017

Notary Public: Daniel H. Bridinger
My Commission Expires 12/15/18



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: [Signature] Date: 5/22/17
AMOUNT CERTIFIED \$18,719.81

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

APPLICATION FOR PAYMENT	AMOUNT
1. ORIGINAL CONTRACT SUM	\$100,668.00
2. Net Change by Change Orders	\$136,461.81
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$237,129.81
4. TOTAL COMPLETED & STORED TO DATE (Column 6 on Continuation Sheet)	\$237,129.81
5. RETAINAGE:	
4. Completed Work (Column 5 + 6 on Continuation Sheet)	0.00
5. Stored Material (Column 7 on Continuation Sheet)	0.00
TOTAL Retainage (Line 5a + 5b) or Total on Column 7 on Continuation Sheet	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$237,129.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$218,410.00
8. SALES TAX (if applicable)	\$0.00
9. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$18,719.81
10. BALANCE TO BE PAID, PLUS RETAINAGE (Line 6 less Line 9)	\$0.00

Final

Don Hampton
Digitally signed by Don Hampton
DN: cn=Don Hampton, o=SCSB, ou=Facilities Services, email=don.hampton@sarasota-countyschools.net, c=US
Date: 2017.05.23 07:07:46 -04'00'

REQUEST FOR PAYMENT DETAIL

Project: 1-15023-1 / The Landings IT Renovations 12014537 Period Ending Date: 5/15/2017 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 I	Retainage Balance J
1-100	General Requirements	93,281.00	86,938.00	6,343.00		93,281.00	100.00		
1-110	Design-Build Architect	3,470.00		3,470.00		3,470.00	100.00		
1-200	General Liability Insurance	2,683.00	2,683.00			2,683.00	100.00		
1-300	Payment/Performance Bond	2,609.00	2,609.00			2,609.00	100.00		
1-400	Contingency								
1-500	Contractor Fee 8.0%	23,151.81	22,874.00	277.81		23,151.81	100.00		
2-100	Demolition	14,044.00	14,044.00			14,044.00	100.00		
2-200	Moving/Demo Phase II	2,445.00	2,445.00			2,445.00	100.00		
5-100	Rough Carpentry	4,088.00	4,088.00			4,088.00	100.00		
5-200	Millwork/Casework	1,511.00	1,511.00			1,511.00	100.00		
6-300	Casework Phase II								
7-100	Roofing								
8-100	Doors/Frames/Hardware	10,453.00	8,905.00	1,548.00		10,458.00	100.00		
9-200	Doors/Frames/Hardware Phas	6,777.00	6,777.00			6,777.00	100.00		
9-100	Framing/Drywall	14,715.00	14,715.00			14,715.00	100.00		
9-110	Drywall/Framing Phase II	6,200.00	5,957.00	643.00		6,500.00	100.00		
9-200	Acoustical Ceiling	3,490.00	3,490.00			3,490.00	100.00		
9-210	Acoustical Ceiling Phase II	1,542.00	1,542.00			1,542.00	100.00		
9-300	Painting	7,090.00	6,730.00	360.00		7,090.00	100.00		
9-310	Painting Phase II	5,395.00	5,395.00			5,395.00	100.00		
10-100	Specialties	825.00	825.00			825.00	100.00		
10-200	Signage	1,870.00	1,870.00			1,870.00	100.00		
10-210	Signage Phase II	772.00	772.00			772.00	100.00		
14-100	Elevators	21,990.00	18,600.00	3,390.00		21,990.00	100.00		
21-100	Fire Suppression	900.00	900.00			900.00	100.00		
22-100	Plumbing	3,233.00	3,233.00			3,233.00	100.00		
23-100	HVAC	11,552.00	11,552.00			11,552.00	100.00		
23-110	HVAC Phase II	926.00	926.00			926.00	100.00		
26-100	Electrical	57,894.00	57,894.00			57,894.00	100.00		
26-110	Electrical Phase II	26,618.00	24,135.00	2,483.00		26,618.00	100.00		
Totals		330,129.81	311,410.00	18,719.81		330,129.81	100.00		