

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

Project: Venice High School-Rebuild

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

Request No: 6
For Period: 12/19/2011

Architect: Schenkle Shultz
4890 West Kennedy Blvd.
Tampa Fl 33609

Mills Gilbane Project No: 20944
SBSC Project ID #3225

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

1 Original Contract Sum	198,750.00
2a	-
2b Net Change Orders	0.00
3 Contract Sum To Date	198,750.00
4 Completed To Date	\$198,750.00
5	-
6 Total Earned	198,750.00
7 Less Previous Payments	160,301.08
8 Current Payment Due	38,448.92
9 Balance to finish	-

Contract Date: 7/27/2009

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 Mills Gilbane Date: 2/13/2012

By: _____

Contractor/Construction Manager Rep. Tom Peacock-Sr. Project Executive

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.

SBSC Project Director, Sue Bouffard

Date



Gilbane Buiding Company as successor in interest to W. G. Mills Inc. d/b/a
Mills Gilbane

8433 Enterprise Circle, Suite 200
 Lakewood Ranch FL 34202

941-758-6441

INVOICE #
 20944-05

PROJECT #	CC
20944	1000
DATE	
12/19/2011	

BILL TO
<p>The School Board of Sarasota County 1960 Landings Blvd. Sarasota , FL 34231</p> <p>Attention: Sue Bouffard</p>

RE: Pre-Construction Services
 Project Number: 20944

Description			Amount	
	Scheduled Value	Previous Billed	This Period	Total
Preconstruction Services :				
Conceptual Design Phase	\$0.00	\$0.00	\$ -	-
Schematic Design Phase	\$40,291.00	\$38,697.16	\$ 1,593.84	\$40,291.00
Design Development Phase	\$49,524.00	\$48,895.90	\$ 628.10	\$49,524.00
Construction Document Review Phase	\$23,637.00	\$15,000.00	\$ 8,637.00	\$23,637.00
Final GMP Phase	\$85,298.00	\$57,708.02	\$ 27,589.98	\$85,298.00
	<u>\$198,750.00</u>	<u>\$160,301.08</u>		
Final cost exceeded GMP amount thus have invoiced full Contract amount.				
Total To Date:			\$198,750.00	