



AIA® Document G704™ – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*
Pine View HVAC & Interior Renovations
1 Python Path
Osprey, FL 34229

CONTRACT INFORMATION:
Contract For: General Construction
Date: May 15, 2015

CERTIFICATE INFORMATION:
Certificate Number: 9
Date: August 22, 2018

OWNER: *(name and address)*
The School Board of Sarasota
County, Florida
Construction Services Dept.
7895 Fruitville Road
Sarasota, FL 34240


ARCHITECT: *(name and address)*
Seibert Architects P.A.
1373 5th Street
Sarasota, FL 34236

CONTRACTOR: *(name and address)*
Gilbane Building Company
8433 Enterprise Circle, Suite 100
Lakewood Ranch, FL
34202

The Work identified below 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 below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

Initial Mobilization on the site, review of existing site conditions and procurement of long lead HVAC equipment.

Seibert Architects P.A.		Samuel C. Holladay President	August 22, 2018
ARCHITECT <i>(Firm Name)</i>	SIGNATURE	PRINTED NAME AND TITLE	DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)

N/A

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

Cost estimate of Work to be completed or corrected: \$0.00

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

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

The Responsibility of the owner.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Gilbane Building Company
CONTRACTOR (Firm Name)
The School Board of
Sarasota
County, Florida
OWNER (Firm Name)


Jordan Hoover
SIGNATURE

JORDAN HOOVER
PROJECT MANAGER
PRINTED NAME AND TITLE

08/30/2018
DATE


Mark D. Smith
SIGNATURE

Mark D. Smith
PRINTED NAME AND TITLE

9-4-2018
DATE

CONSTRUCTION SERVICES DEPARTMENT

21504362-15-FINAL

The School Board of Sarasota County

Contractor/Construction Manager's Application and Certification for Payment

PROJECT: Pine View HVAC and Interior Renovations

<u>Owner:</u>	The School Board of Sarasota County 1960 Landings Blvd. Sarasota , FL 34231	Request No: For Period Ending:	<u>15</u> <u>Final</u>
<u>Architect:</u>	Seibert Architects PA 1373 5 th St Sarasota FL 34236	CM Project No: SBSC Project ID	<u>J06596.000</u> <u>3021</u>
<u>Contractor/Construction Manager:</u>	Gilbane Building Company 1751 Mound Street, Suite 102 Sarasota, FL 34236	1 Original Contract Sum 2a Value Engineering 2b Net Change Orders 3 Contract Sum To Date 4 Completed & Stored To Date 5 Retainage 6 Total Earned less Retainage 7 Less Previous Payments 8 Current Payment Due 9 Balance to finish, Plus Retainage	<u>1,021,303.00</u> <u></u> <u>(573,748.47)</u> <u>447,554.53</u> <u>447,554.53</u> <u>-</u> <u>447,554.53</u> <u>447,310.38</u> <u>244.15</u> <u>-</u>

Okay to pay →

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

By: Thomas E Peacock

Digital signed by Thomas E Peacock
DN: c=US, E=tpetcock@gilbane.com, O=Gilbane,
OU=IT Operations, CN=Thomas E Peacock
Reason: I have reviewed this document
Date: 2018.08.13 12:45:00-0000

Date: 8-13-18

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
Digital signed by Sue Bouffard
DN: c=US,
E=sue.bouffard@sarasotacountysschools.net,
O=Sarasota County Schools, OU=CSD,
CN=Sue Bouffard
Date: 2018.08.16 14:47:55-04'00'

SBSC Project Director,

Sue Bouffard

Date

Gilbane Building Company

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

CONTINUATION SHEET
 AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
 containing
 Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.

CONTRACT FOR : Pine View HVAC Renovations
 APPLICATION NUMBER : 15
 APPLICATION DATE : 06/18/2018
 PERIOD TO : 06/18/2018
 PROJECT : Pine View HVAC Renovations
 PROJECT NO : J06596.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED		D WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS							
000	Pine View HVAC Renovations									
000.05	General									
000.01.01B	Cleaning	1,120.00	0.00	1,120.00	0.00	0.00	0.00	0%	1,120.00	0.00
000.01.01E	Dumpster	800.00	0.00	800.00	0.00	0.00	0.00	0%	800.00	0.00
000.01.01F	Misc. Site Investigation-Mobilization	6,400.00	15,600.00	22,000.00	0.00	0.00	31,140.00	142%	-9,140.00	0.00
000.05	General Total:	8,320.00	15,600.00	23,920.00	0.00	0.00	31,140.00	130%	-7,220.00	0.00
000.10	Trades									
000.10.02A	Sitework	66,325.00	5,430.00	71,755.00	0.00	0.00	62,271.40	87%	9,483.60	0.00
000.10.02C	Demolition	10,000.00	0.00	10,000.00	0.00	0.00	9,830.00	98%	170.00	0.00
000.10.02G	Surveying	2,500.00	-2,500.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
000.10.02I	Temp Fencing	14,950.00	-14,950.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
000.10.05B	Aluminum Fabrications	57,000.00	-19,907.00	37,093.00	0.00	0.00	37,093.00	100%	0.00	0.00
000.10.06A	Carpentry	2,000.00	0.00	2,000.00	0.00	0.00	2,128.81	106%	-128.81	0.00
000.10.07A	Waterproofing	0.00	14,512.00	14,512.00	0.00	0.00	9,374.00	65%	5,138.00	0.00
000.10.15B	Plumbing	24,200.00	-10,066.00	14,134.00	0.00	0.00	5,700.00	40%	8,434.00	0.00
000.10.15C	HVAC	497,000.00	-465,245.32	31,754.68	0.00	0.00	40,188.68	127%	-8,434.00	0.00
000.10.16A	Electrical	105,350.00	-12,701.00	92,649.00	0.00	0.00	92,649.00	100%	0.00	0.00
000.10	Trades Total:	779,325.00	-489,827.32	273,897.68	0.00	0.00	259,234.89	95%	14,662.79	0.00
000.92	Construction									
000.92.94A	Project Staffing	36,691.00	20,000.00	56,691.00	0.00	0.00	61,512.34	109%	-4,821.34	0.00
000.92.94B	Project Facilities	36,691.00	20,000.00	56,691.00	0.00	0.00	61,512.34	109%	-4,821.34	0.00
	Project Staffing Total:	36,691.00	20,000.00	56,691.00	0.00	0.00	61,512.34	109%	-4,821.34	0.00

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

CONTRACT FOR : Pine View HVAC Renovations

APPLICATION NUMBER : 15

APPLICATION DATE : 06/18/2018

PERIOD TO : 06/18/2018

PAGE: 3

PROJECT : Pine View HVAC Renovations

PROJECT NO : J06596.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED		D WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS							
000	Pine View HVAC Renovations									
000.92	Construction									
000.92.9B	Project Facilities	32,606.00	0.00	32,606.00	18,669.66	0.00	18,669.66	57%	13,936.34	0.00
	Project Facilities Total:	32,606.00	0.00	32,606.00	18,669.66	0.00	18,669.66	57%	13,936.34	0.00
000.92	Construction									
000.93	Bonds & Insurances									
000.99.970	Liability Insurance	8,191.00	-747.00	7,444.00	7,882.74	0.00	7,882.74	106%	-449.60	0.00
000.99.975	Contractor Default Insurance	11,263.00	-1,026.00	10,237.00	9,171.69	0.00	9,390.62	92%	846.38	0.00
000.99.980	Payment & Performance Bond	6,065.00	-45.69	6,019.31	6,019.31	0.00	6,019.31	100%	0.00	0.00
000.93	Bonds & Insurances Total:	25,519.00	-471,646.01	23,700.31	23,073.74	0.00	23,303.53	98%	396.78	0.00
000.95	Contingency									
000.95		78,765.00	-74,825.31	3,939.69	0.00	0.00	0.00	0%	3,939.69	0.00
000.95	Contingency Total:	78,765.00	-546,471.32	3,939.69	0.00	0.00	0.00	0%	3,939.69	0.00
000.96	CM Fee									
000.96		60,077.00	-5,077.00	55,000.00	53,679.75	0.00	53,694.11	98%	1,305.89	0.00
000.96	CM Fee Total:	60,077.00	-551,548.32	55,000.00	53,679.75	0.00	53,694.11	98%	1,305.89	0.00
000	Pine View HVAC Renovations									
	Total:	1,021,303.00	-551,548.32	469,754.68	447,310.38	244.15	447,554.53	95%	22,200.15	0.00
	PROJECT TOTAL :	1,021,303.00	-551,548.32	469,754.68	447,310.38	244.15	447,554.53	95%	22,200.15	0.00