



# CONTRACTOR'S APPLICATION FOR PAYMENT

PAGE ONE OF THREE

TO OWNER: The School Board of Sarasota County, FL. PROJECT: 2013 Classrooms of Tomorrow Labs (19 Classrooms) Design & Pre-Construction

FROM CONTRACTOR: McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240

ARCHITECT: 2130 7030 Find CONTRACT DATE: CONTRACT FOR: COT-Labs

APPLICATION NO: Three (3) Rev. 2/11/2014

PERIOD TO: 2/11/2014

Application is made for payment, as shown below, in connection with the Contract (See attached continuation sheet(s))

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.

McINTYRE-ELWELL & STRAMMER GENERAL CONTRACTORS, INC.

- 1. ORIGINAL CONTRACT SUM..... \$25,066.00
- 2. Net Change by Approved Change Orders..... \$15,871.39
- 3. CONTRACT SUM TO DATE..... (Line 1 + 2) \$40,936.39
- 4. TOTAL COMPLETED & STORED TO DATE (Column G) \$40,936.39

### 5. RETAINAGE

- a. 0% % of Completed Work (Columns D + E) \$0.00
  - b. 0% % of Stored Material (Column F) \$0.00
- Total Retainage (Line 5a + 5b or Total in Column I)..... \$0.00

- 6. TOTAL EARNED LESS RETAINAGE..... \$40,936.39
- 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT..... \$37,890.00
- 8. CURRENT PAYMENT DUE..... \$3,046.39

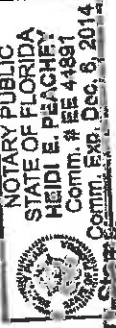
### 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)..... \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$16,172.80	
Total approved this Month	\$0.00	\$301.41
<b>TOTALS</b>	\$16,172.80	\$301.41
<b>NET CHANGES by Change Order</b>		\$15,871.39

*[Signature]*  
 SIGNATURE  
 Fred Strammer, Vice President  
 PRINTED NAME  
 DATE 3/10/2014

State of: Florida  
 County of: Sarasota  
 Subscribed and sworn to before me this 10th day of March, 2014.



*[Signature]*  
 Notary Public

**PAYMENT AUTHORIZATION**

Owner's Representative Approval

*[Signature]*  
 Signature  
 Daw E Hampton  
 Printed Name  
 March 11, 2014  
 Date

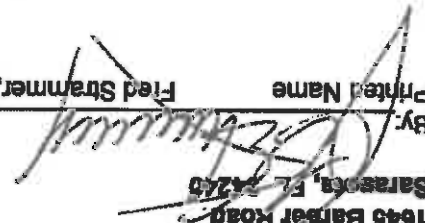
CLASSROOM OF TOMORROW DESIGN 19 CLASSROOMS VARIOUS LOCATIONS	MCINTYRE ELWELL & STRAMMER, G.C. PROJECT # 13059	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO:	Thres (3) 02/11/2014 02/11/2014	Revised					
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOTAL COMPL. TO DATE	COMP. %	BALANCE TO FINISH	RETAINAGE
CODE	A	B	C	D	E	F	G (D+E+F)	H (C-G)	I
1004	1 SENIOR PROJECT MANAGER	\$1,285.00	\$1,048.00	\$237.00	\$0.00	\$1,285.00	100%	0	0
1005	2 PROJECT MANAGER	\$1,762.00	\$1,167.00	\$595.00	\$0.00	\$1,167.00	100%	0	0
1015	3 COST ESTIMATING	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	100%	0	0
1020	4 VEHICLE FUEL	\$167.00	\$167.00	\$0.00	\$0.00	\$167.00	100%	0	0
1041	5 TEMPORARY TELEPHONE	\$34.00	\$34.00	\$0.00	\$0.00	\$34.00	100%	0	0
1510	6 ARCHITECTURAL FEES	\$18,755.00	\$18,755.00	\$0.00	\$0.00	\$18,755.00	100%	0	0
19400	7 GENERAL CONTRACTORS BONDS	\$227.00	\$0.00	\$227.00	\$0.00	\$227.00	100%	0	0
		\$22,380.00	\$21,171.00	\$1,209.00	\$0.00	\$21,785.00	100%	0	0
8	GENERAL CONTRACTOR'S FEE	\$2,685.00	\$2,540.00	\$145.00	\$0.00	\$2,540.00	100%	0	0
9	CHANGE ORDER #1	\$16,172.80	\$16,172.80	\$0.00	\$0.00	\$16,172.80	100%	0	0
10	CHANGE ORDER #2	(\$301.41)	\$0.00	(\$301.41)		(\$301.41)	100%	0	0
	TOTAL ITEMS 1-10	\$40,936.39	\$39,883.80	\$1,052.59	\$0.00	\$40,936.39	100%	0	0

**WAIVER OF RELEASE OF LIEN  
UPON FINAL PAYMENT**

The undersigned lienor, in consideration of the final payment in the amount of \$3,046.39 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to on the job of 2013 Classrooms of Tomorrow Labs

to the following described property:  
(19 Classrooms)  
Design & Pre-Construction

Dated on March 10, 2014

McIntyre Eivell & Strammer General Contractors, Inc.  
1645 Barber Road  
Sarasota, FL 34240  
By:   
Printed Name Fred Strammer, Vice President

State of: Florida  
by Fred Strammer, Vice President  
who is personally known to me and who did not take an oath.

Notary Public  
My commission Expires: *12/12/2014*

