



CONTRACTOR'S APPLICATION FOR PAYMENT

21506148-3

TO OWNER: School Board Of Sarasota County PROJECT: COT Labs 2015 APPLICATION NO: MES15049-03
 1960 Landing Blvd APPLICATION DATE: 11/17/2015
 Sarasota, Fl 34231 PERIOD TO: 11/17/2015

FROM ARCHITECT: ME3 Consulting Engineers, LLC CONTRACT DATE: 4/16/2015
 CONTRACTOR: McIntyre Eiwell & Strammer General Contractors, Inc. 5300 Paylor Lane
 1645 Barber Road Sarasota, FL 34240 CONTRACT FOR: Design and
 Sarasota, FL 34240 Preconstruction Services

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

1. ORIGINAL CONTRACT SUM \$108,542.00
2. Net change by Approved Change Orders (\$9,683.75)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$98,858.25
4. TOTAL COMPLETED AND STORED TO DATE (Column G) \$98,858.25

5. RETAINAGE
 - a. 0.00 % of Completed Work (Columns D + E) \$0.00
 - b. 0.00% of Stored Material (Column F) \$0.00

- Total Retainage (Line 5a + 5b or Total in Column I) \$0.00
6. TOTAL EARNED LESS RETAINAGE \$98,858.25
 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT \$82,282.78
 8. CURRENT PAYMENT DUE Final \$16,575.47

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	\$0.00	\$0.00
Total approved this month	\$0.00	(\$9,683.75)
TOTALS	\$0.00	\$9,683.75)
NET CHANGES by Change Order		(\$9,683.75)

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 Eiwell & Strammer General Contractors, Inc.

 SIGNATURE DATE 11/17/2015
 Fred Strammer
 PRINTED NAME

State of: Florida
 County of: Sarasota
 Sworn and subscribed to before me this 17 day November 2015
 HEIDI E. PEACHEY
 Notary Public - State of Florida
 Notary State Commission #FF178678
 My Commission Expires Dec. 6, 2018

PAYMENT AUTHORIZATION
 Owner's Representative Approval

Digitally signed by Don Hampton
 DN: cn=Don Hampton, o=SCSB, ou=Facilities Services, email=don.hampton@sarasota-county.schools.net, c=US
 Date: 2015.11.20 14:08:30 -05'00'

Signature Don
 Printed Name Hampton
 Date _____

ITEM #	DESCRIPTION OF WORK	WORK COMPLETED							
		SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOTAL COMPLETE TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE
A	B	C	D	E	F	G (D+E+F)		H (C-G)	I
00-001	Senior Project Manager	2,007.18	2,007.18			2,007.18	100.0 %		
00-002	Project Manager	5,504.74	5,504.74			5,504.74	100.0 %		
00-003	Cost Estimating						%		
00-004	Vehicle Fuel	204.30	204.30			204.30	100.0 %		
00-005	Temporary Telephone	39.19	39.19			39.19	100.0 %		
00-006	Blueprint Expense						%		
00-007	Engineering Fees						%		
00-008	Payment and Performance Bond	83,780.00	76,898.00	6,882.00		83,780.00	100.0 %		
	SUBTOTAL	91,535.41	84,653.41	6,882.00		91,535.41	100.0 %		
01-001	Contractor's Fee	7,322.84	6,772.14	550.70		7,322.84	100.0 %		
CO-001	Change Order #01	7,322.84	6,772.14	550.70		7,322.84	100.0 %		
	SUBTOTAL						%		
	SUBTOTAL						%		
	TOTAL	98,858.25	91,425.55	7,432.70		98,858.25	100.0 %		

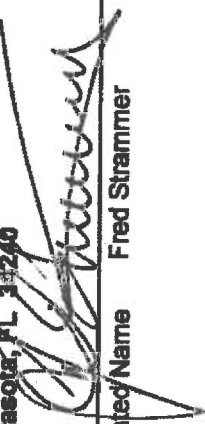
**WAIVER AND RELEASE OF LIEN
UPON FINAL PAYMENT**

The undersigned lienor, in consideration of the final payment in the amount of \$16,575.47 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to School Board of Sarasota County on the job of COT Labs 2015 - Design to the following described property:

COT Labs 2015

Dated on November 17, 2015

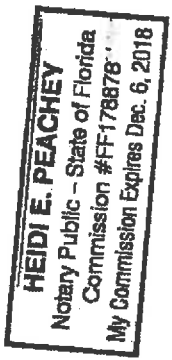
McIntyre Elwell & Strammer General Contractors, Inc.
1645 Barber Road
Sarasota, FL 34236

By 
Printed Name Fred Strammer

State of: Florida

by Fred Strammer, who is personally known to me and did not take an oath.

X Heidi E. Peachey
Notary Public
My Commission expires: 12/6/2018



Job Costs by Cost Code

McIntyre Elwell & Strammer GC Inc

11/17/2015 Page 1
System Date: 11/17/2015
System Time: 2:10 pm

MES-15-049 COT Labs 2015 - Design

Project Manager:

Cost Code	Description	Original Estimate	Approved Changes	Total Estimate	Total Commitment	JTD Costs	Remaining Estimate
General Conditions							
01-004	Senior Project Manager					2,007.18	2,007.18
01-005	Project Manager					5,504.74	5,504.74
01-020	Vehicle Fuel					67.01	67.01
01-041	Temporary Telephone					39.19	39.19
01-510	Architectural Fees				83,780.00	83,780.00	83,780.00
General Conditions Totals		.00*	.00*	.00*	83,780.00*	91,398.12*	91,398.12
		.00*	.00*	.00*	83,780.00*	91,398.12*	91,398.12
Extra: 004 Sarasota MS							
General Conditions							
01-020	Vehicle Fuel					125.56	125.56
Sitework							
02-100	Misc. Demolition	11.73		11.73		11.73	
Sarasota MS Totals		11.73*	.00*	11.73*	.00*	137.29*	125.56
Extra: CO001 Change Order #01							
Final Cost Reconciliation							
99-900	Cost Savings Reconciliation		9,683.75-	9,683.75-			9,683.75
COT Labs 2015 - Design Totals		11.73*	9,683.75-*	9,672.02-*	83,780.00*	91,535.41*	101,207.43
Report Totals		11.73*	9,683.75-*	9,672.02-*	83,780.00*	91,535.41*	101,207.43