



McIntyre Elwell & Strammer
General Contractors, Inc.

CONTRACTOR'S APPLICATION FOR PAYMENT

PAGE ONE OF THREE

TO OWNER: The School Board of Sarasota County, FL. PROJECT: Sarasota Middle School APPLICATION NO: Three (3)
 1960 Landings Boulevard 2014 Language Arts/Social Studies Lab APPLICATION DATE: 11/18/2014
 Sarasota, Florida 34231 4826 Ashton Road PERIOD TO: 11/18/2014

FROM CONTRACTOR: McIntyre Elwell & Strammer General Contractors, Inc. ARCHITECT: CONTRACT DATE: 4/7/2014
 1645 Barber Road Sarasota, FL 34240 CONTRACT FOR: Language Arts/Social Study

Application is made for payment, as shown below, in connection with the Contract.

(See attached continuation sheet(s))

- 1. ORIGINAL CONTRACT SUM..... \$39,036.00
- 2. Net Change by Approved Change Orders..... -\$6,595.28
- 3. CONTRACT SUM TO DATE..... (Line 1 + 2) \$32,440.72
- 4. TOTAL COMPLETED & STORED TO DATE (Column G) \$32,440.72
- 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..... \$32,440.72
- 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT..... \$30,815.23
- 8. CURRENT PAYMENT DUE..... \$1,625.49
- 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	
Total approved this Month	\$0.00	\$6,595.28
TOTALS	\$0.00	\$6,595.28
NET CHANGES by Change Order		-\$6,595.28

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.

[Signature]
 SIGNATURE
 Fred Strammer, Vice President
 PRINTED NAME

11/18/2014
DATE

State of: Florida
County of: Sarasota

Subscribed and sworn to before me this 18th day of November 2014.
 STATE OF FLORIDA
 COUNTY OF SARASOTA
 Comm. # EE 24891
 Comm. Exp. Dec. 6, 2014

[Signature]
 Notary Public: Notary Stamp:

PAYMENT AUTHORIZATION

Owner's Representative Approval
[Signature]
 Signature
 Dore E. Hampton
 Printed Name
 12/1/14
 Date

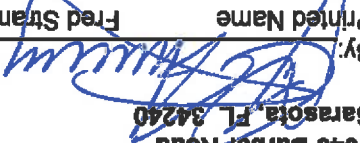
CODE	ITEM #	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED PREVIOUS APPLICATIONS D	THIS APPLICATION E	STORED MATERIALS F	TOTAL COMPL. TO DATE G (D+E+F)	COMP. %	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO:	BALANCE TO FINISH H (C-G)	RETAINAGE I
1004	1	LA/SS DESIGN SARASOTA MIDDLE SCHOOL 4826 ASHTON RD. SARASOTA FL 34233	2305.00	1002.08	1302.92	0.00	2305.00	100%	Three (3) 11/18/2014 11/18/2014	0.00	0.00
1005	2	PROJECT MANAGER	6140.00	3838.46	2301.54	0.00	6140.00	100%		0.00	0.00
1015	3	COST ESTIMATING	1615.00	105.53	1509.47	0.00	1615.00	100%		0.00	0.00
1020	4	VEHICLE FUEL	320.00	181.63	138.37	0.00	320.00	100%		0.00	0.00
1206	5	BLUEPRINT EXPENSE	400.00	0.00	400.00	0.00	400.00	100%		0.00	0.00
1041	6	WARRANTY RESERVE	100.00	0.00	100.00	0.00	100.00	100%		0.00	0.00
1520	7	ENGINEERING FEES	24910.00	24910.00	0.00	0.00	24910.00	100%		0	0.00
19400	8	GENERAL CONTRACTORS BONDS	355.00	0.00	355.00	0.00	355.00	100%		0.00	0.00
	9	GENERAL CONTRACTOR'S FEE	2891.00	2399.53	491.47	0.00	2891.00	100%		0.00	0.00
	10	CHANGE ORDER #1-OWNER FINAL	-6595.28	0.00	-6595.28	0.00	-6595.28	100%		0.00	0.00
		TOTAL ITEMS 1-10	32440.72	32,437.23	3.49	0	32,440.72	100%		0.00	0.00

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

The undersigned lienor, in consideration of the final payment in the amount of \$1,625.49 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to Sarasota Middle School on the job of Sarasota Middle School to the following described property:

2014 Language Arts/Social Studies Lab
4826 Ashton Road

Dated on November 18, 2014

McIntyre Elwell & 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: 12/6/2014
Heidi E. Peacock

