



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: Garden Elementary School Walk-in Cooler/Freezer Replacement Three (3)  
1960 Landings Boulevard APPLICATION NO: 9/20/2013  
Sarasota, Florida 34231 PERIOD TO: 9/20/2013

FROM CONTRACTOR: McIntyre Elwell & Strammer General Contractors, Inc. ARCHITECT: Venice, Florida 34285 CONTRACT DATE: 9/20/2013  
1645 Barber Road Sarasoata, FL 34240 CONTRACT FOR: Walk-in Cooler/Freezer

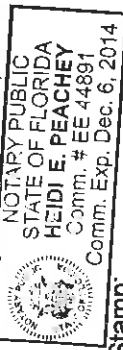
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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  
DATE: 9/20/2013

State of: Florida  
County of: Sarasota

Subscribed and sworn to before me this 20th day of September, 2013.



*[Signature]*  
Notary Public: Heidi E. Peachey  
Notary Stamp:

Application is made for payment, as shown below, in connection with the Contract. (See attached continuation sheet(s))			
1. ORIGINAL CONTRACT SUM.....		\$68,832.00	
2. Net Change by Approved Change Orders.....		-\$1,504.00	
3. CONTRACT SUM TO DATE..... (Line 1 + 2)		\$67,328.00	
4. TOTAL COMPLETED & STORED TO DATE (Column G)		\$67,328.00	
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.....		\$67,328.00	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT.....		\$62,853.00	
8. CURRENT PAYMENT DUE.....		\$4,475.00	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6).....		\$0.00	

### PAYMENT AUTHORIZATION

Owner's Representative Approval

*[Signature]*  
Signature  
Dor E Hampton  
Printed Name  
9/27/2013  
Date

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	\$1,504.00
TOTALS	\$0.00	\$1,504.00
NET CHANGES by Change Order		-\$1,504.00

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	525	525	0	0	525	100%	0	0
1005	2 PROJECT MANAGER	1,625	1,625	0	0	1,625	100%	0	0
1010	3 SUPERINTENDENT	41	126	(85)	0	41	100%	0	0
1015	4 COST ESTIMATING	0	0	0	0	0	100%	0	0
1020	5 VEHICLE FUEL	75	146	(71)	0	75	100%	0	0
1041	6 TEMPORARY TELEPHONE	15	15	0	0	15	100%	0	0
1510	7 ARCHITECTURAL FEES	13,004	11,045	1,959	0	13,004	100%	0	0
11740	8 FOOD SERVICE EQUIPMENT	46,664	46,664	0	0	46,664	100%	0	0
19400	9 GENERAL CONTRACTORS BONDS	625	0	625	0	625	100%	0	0
		62,574	60,146	2,428	0	62,574	100%	0	0
10	GENERAL CONTRACTOR'S FEE	6,258	6,015	243	0	6,258	100%	0	0
	CHANGE ORDER #1-OWNER FINAL	(1,504)	0	(1,504)	0	(1,504)	100%	0	0
	TOTAL ITEMS 1-10	67,328	66,161	1,167	0	67,328	100%	0	0

GARDEN ELEMENTARY SCHOOL  
WALK-IN COOLER/ FREEZER REPLACEMENT  
700 CENTER ROAD  
VENICE, FL 34285

MCINTYRE ELWELL & STRAMMER, G.C.  
PROJECT # 13041

APPLICATION NUMBER: Three (3)  
APPLICATION DATE: 09/20/2013  
PERIOD TO: 09/20/2013

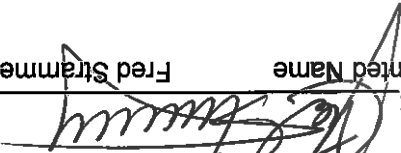
**WAIVER OF RELEASE OF LIEN  
UPON FINAL PAYMENT**

The undersigned lienor, in consideration of the final payment in the amount of \$4,475.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to the School Board of Sarasota County, FL, on the job of Garden Elementary School to the following described property:  
Walk-in Cooler/Freezer Replacement  
700 Center Road  
Venice, Florida 34285

Dated on September 20, 2013

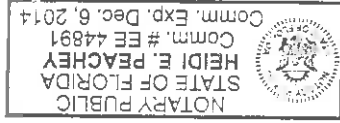
McIntyre Elwell & Strammer General Contractors, Inc.

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  
Heidi E. Peachey  
My commission Expires: 12/6/2014



IB: 013041 - GARDEN ELEMENTARY DESIGN COST

START DATE:

CODE	DESCRIPTION	TYPE	CONTRACT & BUDGET AMOUNTS	ORIGINAL	CHANGES	TOTAL	COSTS & BILLINGS TO DATE	%	REMAINING
	UNSE BUDGET								
	UNCODED								
	GENERAL CONDITIONS								
.004	SENIOR PROJ. MANAGER	LABOR HRS	0.0 hr	11.0 hr	-11.0 hr	0.0 hr	11.0 hr	100 %	0.00 hr
.005	PROJECT MANAGER	LABOR HRS	0.0 hr	48.0 hr	-48.0 hr	0.0 hr	47.50 hr	99 %	0.50 hr
.010	SUPERINTENDENT	LABOR HRS	0.0 hr	7.0 hr	-7.0 hr	0.0 hr	7.00 hr	100 %	0.00 hr
1015	COST ESTIMATING	LABOR	250	0	-250	0	0.00	0 %	0.00
1020	VEHICLE FUEL	MATERIAL	0	147	-147	0	146.59	100 %	0.41
1041	TEMPORARY TELEPHONE	MATERIAL	0	15	-15	0	15.36	102 %	-0.36
1510	ARCHITECTURAL FEES	SUBCON	13,035	12,105	-930	12,105	12,105.00	100 %	0.00
DIVISION COST TOTALS									
2	SITE WORK		15,285	14,544	-741	14,544	14,543.00	100 %	1.00
9	FINISHES								
1	EQUIPMENT								
1740	FOOD SERVICE EQUIP	SUBCON	46,664	46,663	-1	46,663	46,663.50	100 %	-0.50
DIVISION COST TOTALS									
9	PROJECT FEES & BONDS		46,664	46,663	-1	46,663	46,663.50	100 %	-0.50
9400	GENRL CONTRACT BONDS	MATERIAL	625	0	-625	0	0.00	0 %	0.00
DIVISION COST TOTALS									
			625	0	-625	0	0.00		0.00
TOTAL									
			68,832	68,832	0	68,832	66,161.00	96 %	2,671.00

