

CONTRACTOR'S APPLICATION FOR PAYMENT

Invoice 21207067-1 FINAL (Board Approved 7/24/2012)

PAGE ONE OF THREE

One (1) 6/19/2012 4/23/2012 6/19/2012 APPLICATION DATE: APPLICATION NO: CONTRACT DATE: PERIOD TO: Taylor Ranch Elementary School Cafetaria Restroom Renovation 2500 Taylor Ranch Road Venice, Florida 34293 ARCHITECT: McIntyre Elwell & Strammer General Contractors, Inc. PROJECT: TO OWNER: The School Board of Sarasota County, FL. 1645 Barber Road 1960 Landings Boulevard Sarasota, Florida 34231 Mcintyre Elwell & Strammor General Contractors, Inc., FROM CONTRACTOR:

Sarasota, FL 34240	CONTRACT FOR: Cafetaria Restroom Renov.
Application is made for payment, as shown below, in connection with the Contract.	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
1. ORIGINAL CONTRACT SUM \$5,378.00	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
2. Net Change by Approved Change Orders	the Owner, and that current payment shown herein is now due.
3. CONTRACT SUM TO DATE (Line 1 + 2) \$5,378.00	WEIGHT AND STRAINERS CONTINUED ON THE STATE OF THE STATE
4. TOTAL COMPLETED & STORED TO DATE (Column G) \$5,377.00	0
5. RETAINAGE	PRINTED NAME
a. 0% % of Completed Work \$0.00	
(Columns D + E)	State of: Florida
b. 0% % of Stored Material \$0.00	County of: Sarasota
(Column F)	Subscribed and sworn to before me this 22nd day of June, 2012
Total Retainage (Line 5a + 5b or Total in Column I)	
6. TOTAL EARNED LESS RETAINAGE	Notary Public: Notary Stamp: Comm. Exp. Dec. 6, 2014
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	PAYMENT AUTHORIZATION
8. CURRENT PAYMENT DUE	Owner's Representative Approval
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	Signature
SHANDE OBBED SHIMMADY AND TIONS	

Printed Name

Date

\$0.00 \$0.00

\$0.00 \$0.00 \$0.00

Total changes approved in previous months by Owner Total approved this Month \$0.00

TOTALS

NET CHANGES by Change Order

	RETAINAGE	0	0		0	0	0	0	0
One (1) 06/22/2012 06/22/2012	BALANCE TO FINISH RE H (C-G)	0	0		0	0	0	0	0
	COMP.	100%	100%		100%	100%	100%	100%	100%
APPLICATION NUMBER APPLICATION DATE: PERIOD TO:	TOTAL COMPL TO DATE G (D+E+F)	548	4,254		4,802	576	5,378	7	5,377
ЛЕR, G.C.	STORED MATERIALS F	0	0		0	0	0		0
CINTYRE ELWELL & STRAMMER, G.C.	PLETED THIS APPLICATION E	548	4,254		4,802	576	5,378	-	5,377
MCINTYRE ELWEI	WORK COMPLETED PREVIOUS THIS APPLICATIONS APPLICATION D E	0	0		0	0	0	0	0
	SCHEDULED VALUE A	548	4,254	11 11 11 11 11 11	4,802	929	5,378	ī	5,377
TAYI.OR RANCH ELEMENTARY SCHOOL CAFETARIA RESTROOM RENOVATION 2500 TAYLOR RANCH ROAD VENICE, FLORIDA 34293	DESCRIPTION OF WORK B	GEN CONDITIONS-PRE-CONSTRUCTIO	ARCHITECTURAL FEES		TOTAL ALL TRADES INCLUDING BOND	GENERAL CONTRACTOR'S FEE	TOTAL	COST SAVINGS	TOTAL ITEMS 1-25
	H #	-	2	11	22	23	24	25	11 11 11 11
	COST COD	1000	1510	11					

WAIVER OF RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the final payment in the amount of \$5,377.00 hereby waives and releases its lien and right to claim a lien for labor, The School Board of Sarasota County, FL. services or materials furnished to

on the job of

Taylor Ranch Elementary School

to the following described property:

2500 Taylor Ranch Road Venice, Florida 34293

Dated on

June 22, 2012

McIntyre Elwell & Strammer General Contractors, Inc.

1645 Barber Road Sarasota, FL 34240

Printed Name

Fred Strammer, Vice President

State of: Florida

Fred Strammer, Vice President did not take an oath.

who is personally known to me and who

Notary Public

My commission Expires:

Herd E. Peacley pires: 12/e/2014

NOTARY PUBLIC STATE OF FLORIDA HEIDI E. PEACHEY Comm. # EE 44891 Comm. Exp. Dec. 6, 2014 JOB: 12532 - TAYLOR RANCH ELEMENTARY

START DATE: 02/20/12

CODE DESCRIP	PTION	ТҮРЕ		& BUDGET AMOU CHANGES	JNTS TOTAL	COSTS & BILL TO DATE	INGS %	REMAINING
BASE BUDGET	advisada haddinin in en							3,000
00 UNCODED		BILLINGS				5,281.00	0 %	-5,281.00
01 GENERAL CO 01004 SENIOR P	ONDITIONS PROJ. MANAGER	LABOR HRS LABOR	0.0 hr 0	2.0 hr 93	2.0 hr 93	2.00 hr 92.62	100 % 100 %	0.00 hr 0.38
01005 PROJECT	MANAGER	LABOR HRS LABOR	0.0 hr 0	10.0 hr 455	10.0 hr 455	10.00 hr 454.61	100 % 100 %	0.00 hr 0.39
01510 ARCHITEC	CTURAL FEES	SUBCON	0	4,253	4,253	4,253.50	100 %	-0.50
DIVISION CO	OST TOTALS		0	4,801	4,801	4,800.73	100 %	0.27
19 PROJECT FE	EES & BONDS							
JOB 12532 TOTAL	LS:							
W/P BAL	CLOSED	CONTRACT	0	0	0	5,281.00	0 %	-5,281.00
0.00	5281.00	BILLINGS				5,201.00 (Rec'd	0.00)	-5,201.00
		LABOR HRS	0.0 hr	12.0 hr	12.0 hr	12.00 hr		0.00 hr
0.00	547.23	LABOR	0	548	548	547.23	100 %	0.77
0.00	0.00	MATERIAL	0	0	0	0.00	0 %	0.00
0.00	4253.50	SUBCON	0	4,253	4,253	4,253.50	100 %	-0.50
0.00	0.00	EQUIP	0	0	0	0.00	0 %	0.00
0.00	0.00	OTHER	0	0	0	0.00	0 %	0.00
0.00	4800.73	COST TOTALS	0	4,801	4,801	4,800.73 (Paid 48	100 % 300.73)	0.27
0.00	480.27	GROSS PROFIT	0		-4,801	480.27		