

 **AIA** Document G704™ – 2000

**Certificate of Substantial Completion**

**PROJECT:**  
*(Name and address)*  
SCS South County Bus Depot  
2080 Citizens Way  
North Port, FL 34288

**PROJECT NUMBER:** 16-072/  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** December 05, 2016

**OWNER:**   
**ARCHITECT:**   
**CONTRACTOR:**   
**FIELD:**   
**OTHER:**

**TO OWNER:**  
*(Name and address)*  
The School Board of Sarasota  
County  
7895 Fruitville Road  
Sarasota, FL 34240

**TO CONTRACTOR:**  
*(Name and address)*  
McIntyre Elwell & Strammer General  
Contractors, Inc.  
1645 Barber Rd.  
Sarasota, FL 34240

**PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:**

Sarasota County Schools Bus Wash Reconfiguration

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

<b>Warranty</b>	<b>Date of Commencement</b>
Sarasota County Bus Wash Reconfiguration	9/19/2016

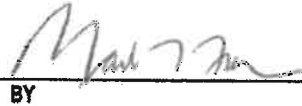
<b>ARCHITECT</b>	<b>BY</b>	<b>DATE OF ISSUANCE</b>
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A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

**Cost estimate of Work that is incomplete or defective:** \$0.00

The Contractor will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

McIntyre Elwell & Strammer  
General Contractors, Inc.



April 04, 2017

<b>CONTRACTOR</b>	<b>BY</b>	<b>DATE</b>
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The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) on 01/03/17 (date).

The School Board  
of Sarasota County, FL

**Don Hampton**

Digitally signed by Don Hampton  
DN: cn=Don Hampton, o=SCSB, ou=Facilities Services,  
email=don.hampton@sarasotacountyschools.net, c=US  
Date: 2017.04.07 08:34:40 -0400

<b>OWNER</b>	<b>BY</b>	<b>DATE</b>
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# CONTRACTOR'S APPLICATION FOR PAYMENT

2170 3376-2  
FINAL

TO OWNER: School Board Of Sarasota County  
1960 Landing Blvd  
Sarasota, Fl 34231

PROJECT: SCS South County Bus Depot  
2080 Citizens Parkway  
North Port, FL 34288

APPLICATION NO: MES16072-02  
APPLICATION DATE: 3/10/2017  
PERIOD TO: 3/10/2017

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

ARCHITECT: CONTRACT DATE: 12/5/2016  
CONTRACT FOR: Bus Depot Remodel

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

- 1. ORIGINAL CONTRACT SUM \$132,533.00
- 2. Net change by Approved Change Orders (\$30,047.21)
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$102,485.79

4. TOTAL COMPLETED AND STORED TO DATE (Column G) \$102,485.79

- 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 \$102,485.79

7. LESS PREVIOUS APPLICATIONS FOR PAYMENT \$40,778.23

8. CURRENT PAYMENT DUE \$61,707.56

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	(\$30,047.21)
TOTALS	\$0.00	\$(30,047.21)
NET CHANGES by Change Order	\$(30,047.21)	

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] DATE: 03/10/2017  
 Mark Freeman, President  
 PRINTED NAME

State of Florida  
 County of: Sarasota  
 Sworn and subscribed to before me this 10 day March 2017  
[Signature]  
 Notary Public  
 HEIDIE PEACHEY  
 Notary Public - State of Florida  
 Commission #FF 78878  
 My Commission Expires Dec. 6, 2018

**PAYMENT AUTHORIZATION**

Owner's Representative Approval

Digitally signed by Don Hampton  
 Signature: Don Hampton  
 DN: cn=Don Hampton, o=SCSB, ou=Facilities Services, email=don.hampton@sarasota-countyschools.net, c=US  
 Printed Name: Hampton  
 Date: 2017-03-20 09:45:03 -04'00'

SCS South County Bus Depot  
 2080 Citizens Parkway  
 North Port, FL 34268

McIntyre Ethwell & Srammer General Contractors, Inc.  
 PROJECT #: MES-16-072  
 (A) = Allowance Item

APPLICATION NO.: MES16072-02  
 APPLICATION DATE: 03/10/17  
 PERIOD TO: 03/10/17

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED					TOTAL COMPLETE TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	F	G (D+E+F)				
A	B	C	D	E	F	G (D+E+F)	H (C-G)	I			
00-001	General Conditions	20,556.00	3,109.69	17,446.31		20,556.00		100.0 %			
00-002	Material Testing	3,000.00		3,000.00		3,000.00		100.0 %			
00-003	Design Fees	7,800.00	4,680.00	3,120.00		7,800.00		100.0 %			
00-004	Site Work	27,885.00	27,885.00			27,885.00		100.0 %			
00-005	Barricades	500.00		500.00		500.00		100.0 %			
00-006	Marking and Striping	2,500.00	2,500.00			2,500.00		100.0 %			
00-007	Bahia Sod	2,500.00	2,500.00			2,500.00		100.0 %			
00-008	Fencing & Gates	5,000.00		5,000.00		5,000.00		100.0 %			
00-009	Concrete Patch & Slab	10,000.00	390.00	9,610.00		10,000.00		100.0 %			
00-010	Bus Rinse	20,000.00		20,000.00		20,000.00		100.0 %			
00-011	Plumbing: Water Supply	5,000.00		5,000.00		5,000.00		100.0 %			
00-012	Electrical: Light Pole & Pump	7,571.00		7,571.00		7,571.00		100.0 %			
00-013	Contingency	5,616.00		5,616.00		5,616.00		100.0 %			
00-014	Subcontractor Bonds	1,376.00	125.24	1,250.76		1,376.00		100.0 %			
00-015	Payment/Performance Bond	1,181.00		1,181.00		1,181.00		100.0 %			
	<b>SUBTOTAL</b>	<b>120,485.00</b>	<b>41,189.93</b>	<b>79,295.07</b>		<b>120,485.00</b>		<b>100.0 %</b>			
01-001	Contractor's Fee	12,048.00	4,119.21	7,928.79		12,048.00		100.0 %			
CO-001	Change Order 001	(30,047.21)	4,119.21	(30,047.21)		(30,047.21)		100.0 %			
	<b>SUBTOTAL</b>	<b>(30,047.21)</b>		<b>(30,047.21)</b>		<b>(30,047.21)</b>		<b>100.0 %</b>			
	<b>TOTAL</b>	<b>102,485.79</b>	<b>45,309.14</b>	<b>57,176.65</b>		<b>102,485.79</b>		<b>100.0 %</b>			

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

The undersigned lienor, in consideration of the final payment in the amount of \$61,707.56 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 SBSC South County Bus Depot to the following described property:

SCS South County Bus Depot  
2080 Citizens Parkway  
North Port, FL 34288

Dated on March 10, 2017

**McIntyre Elwell & Strammer General Contractors, Inc.**  
1645 Barber Road  
Sarasota, FL 34240

By *Mark Freeman*  
Printed Name Mark Freeman, President

State of: Florida

by Mark Freeman, President, who is personally known to me and did not take an oath.

X *Herb E. Peachey*  
Notary Public

My Commission expires: 12/6/2018

