



CONTRACTOR'S APPLICATION FOR PAYMENT

21607044-2
FINAL

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

PROJECT: 2016 SBSC LA-COTS - Design
Sarasota County School Board
Various Middle School Locations
Sarasota, FL

APPLICATION NO: MES46034-02
APPLICATION DATE: 10/28/2016
PERIOD TO: 10/31/2016

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

ARCHITECT: ME3 Consulting Engineers, LLC
5300 Paylor Lane
Sarasota, FL 34240

CONTRACT DATE: 5/13/2016
CONTRACT FOR: Design and Pre-Construction Services

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: 10/28/2016
 Mark Freeman, President
 PRINTED NAME

State of: Florida
County of: Sarasota
Sworn and subscribed to before me this 28 day October 2016
 Notary Public
 Notary Stamp: [Signature] HEIDI E. PEACHEY
 Notary Public - State of Florida
 Commission # 14172070

PAYMENT AUTHORIZATION
 Owner's Representative Approval
 Digitally signed by Don Hampton
 DN: cn=Don Hampton, o=SCSB,
 ou=Facilities Services,
 email=don.hampton@sarasotaco
 untyschools.net, c=US
 Date: 2016.11.01-06:44:30 -04'00'
 Printed Name: **Hampton**
 Date

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

1. ORIGINAL CONTRACT SUM	\$41,710.00
2. Net change by Approved Change Orders	(\$3,684.56)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$38,025.44
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$38,025.44
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	\$38,025.44
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$33,015.61
8. CURRENT PAYMENT DUE	\$5,009.83
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	(\$3,684.56)
TOTALS	\$0.00	\$3,684.56
NET CHANGES by Change Order		\$(3,684.56)

FINAL

2016 SBSC LA-COTS - Design
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McIntyre Elwell & Strammer General Contractors, Inc.
 PROJECT # MES-16-034
 (A) = Allowance Item

APPLICATION NO.: MES16034-02
 APPLICATION DATE: 10/28/16
 PERIOD TO: 10/31/16

ITEM #	DESCRIPTION OF WORK	WORK COMPLETED						TOTAL COMPLETE TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE
		SCHEDULED VALUE	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	7,627.00	4,716.28	2,910.72		7,627.00	100.0 %				
00-002	Engineering Fees	29,235.00	26,311.50	2,923.50		29,235.00	100.0 %				
00-003	Contract Bond	425.00		425.00		425.00	100.0 %				
01-001	Fees	37,287.00	31,027.78	6,259.22		37,287.00	100.0 %				
CO-001	Change Order 001	4,423.00	3,725.49	697.51		4,423.00	100.0 %				
		(3,684.56)	3,725.49	(697.51)		(3,684.56)	100.0 %				
	SUBTOTAL	(3,684.56)		(3,684.56)		(3,684.56)	100.0 %				
	TOTAL	38,025.44	34,753.27	3,272.17		38,025.44	100.0 %				

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

The undersigned lienor, in consideration of the final payment in the amount of \$5,009.83 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 2016 COT Labs -Design to the following described property:

2016 SBSC LA-COTS - Design
Sarasota County School Board
Various Middle School Locations
Sarasota, FL

Dated on October 28, 2016

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 *Heidi E. Peachey*
Notary Public

My Commission expires: 12/6/2018

