



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: Classrooms of Tomorrow
 1960 Landings Boulevard Sarasota County
 Sarasota, Florida 34231 Multiple Campuses

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

ARCHITECT: 21307522
John J. ...

APPLICATION NO: Six (6) Revised
 APPLICATION DATE: 2/11/2014
 PERIOD TO: 2/11/2014

CONTRACT DATE:
 CONTRACT FOR: Data & Power Install

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

(See attached continuation sheet(s))

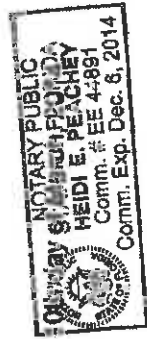
- ORIGINAL CONTRACT SUM..... \$302,975.00
- Net Change by Approved Change Orders..... \$139,817.41
- CONTRACT SUM TO DATE..... (Line 1 + 2) \$442,792.41
- TOTAL COMPLETED & STORED TO DATE (Column G) \$442,792.41
- RETAINAGE
 - 0% % of Completed Work (Columns D + E) \$0.00
 - 0% % of Stored Material (Column F) \$0.00
 Total Retainage (Line 5a + 5b or Total in Column I)..... \$0.00
- TOTAL EARNED LESS RETAINAGE..... \$442,792.41
- LESS PREVIOUS APPLICATIONS FOR PAYMENT..... \$410,304.00
- CURRENT PAYMENT DUE..... \$32,488.41
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)..... \$0.00

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: 3/10/2014

State of: Florida
 County of: Sarasota
 Subscribed and sworn to before me this _____
 Notary Public: Heidi E. Peachey Notary Stamp:



PAYMENT AUTHORIZATION

Owner's Representative Approval

Signature: [Signature]
 Printed Name: Don E Hampton
 Date: March 11, 2014

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$145,043.08	
Total approved this Month	\$0.00	\$5,225.67
TOTALS	\$145,043.08	\$5,225.67
NET CHANGES by Change Order		\$139,817.41

CLASSROOM OF TOMORROW SARASOTA COUNTY MULTIPLE CAMPUSES	MCINTYRE ELWELL & STRAMMER, G.C. PROJECT #302-00	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO:	Six (6) 02/11/2014 02/11/2014	Revised					
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	APPLIED	STORED MATERIALS	TOTAL COMPL. TO DATE	COMP. %	BALANCE TO FINISH	RETAINAGE
A	B	C	D	E	F	G (D+E+F)	H	I	J
1	BROOKSIDE MIDDLE	\$35,448.00	\$35,448.00	\$0.00	\$0.00	\$35,448.00	100%	0	0
2	HERON CREEK	\$25,494.00	\$25,494.00	\$0.00	\$0.00	\$25,494.00	100%	0	0
3	LAUREL NOKOMIS MIDDLE	\$33,901.00	\$32,833.00	\$1,068.00	\$0.00	\$33,901.00	100%	0	0
4	MCINTOSH MIDDLE	\$32,008.00	\$32,008.00	\$0.00	\$0.00	\$32,008.00	100%	0	0
5	VENICE MIDDLE	\$34,525.00	\$32,668.00	\$1,857.00	\$0.00	\$34,525.00	100%	0	0
6	SARASOTA MIDDLE	\$58,235.00	\$58,235.00	\$0.00	\$0.00	\$58,235.00	100%	0	0
7	WOODLAND MIDDLE	\$60,925.00	\$60,925.00	\$0.00	\$0.00	\$60,925.00	100%	0	0
8	GENERAL CONTRACTOR'S FEE	\$22,441.00	\$21,457.00	\$984.00	\$0.00	\$22,441.00	100%	0	0
9	CHANGE ORDER #1	\$123,237.08	\$122,298.00	\$938.08	\$0.00	\$123,237.08	100%	0	0
10	CHANGE ORDER #2	\$21,806.00	\$10,535.00	\$11,271.00	\$0.00	\$21,806.00	100%	0	0
	CHANGE ORDER #3	(\$5,225.67)	\$0.00	(\$5,225.67)	\$0.00	(\$5,225.67)	100%	0	0
	TOTAL ITEMS 1-11	\$442,792.41	\$431,899.00	\$10,893.41	\$0.00	\$442,792.41	100%	0	0

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

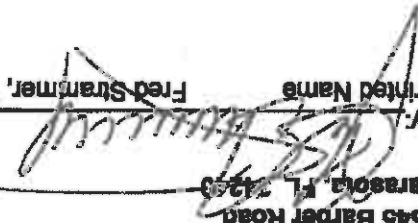
The undersigned lienor, in consideration of the final payment in the amount of \$32,488.41 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to the School Board of Sarasota County, FL, on the job of Classrooms of Tomorrow to the following described property:

Sarasota County
Multiple Campuses

Dated on March 10, 2014

McIntyre Elwell & Strammer General Contractors, Inc.

1645 Barber Road
Sarasota, FL 34230

By: 
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. Peacock
12/6/2014

