

AIA[®] Document G744™ – 2014

Certificate of Substantial Completion for a Design-Build Project

PROJECT:
(Name and address)
Booker Middle School College &
Career Center
2250 Myrtle Street
Sarasota, Florida 34234

PROJECT NUMBER: MES17047 /
CONTRACT FOR: General
Construction
CONTRACT DATE: January 25, 2017

OWNER:
DESIGN-BUILDER:
CONTRACTOR:
ARCHITECT:
OTHER:

TO OWNER:
(Name and address)
Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

FROM DESIGN-BUILDER:
(Name and address)
McIntyre Elwell & Strammer General
Contractors, Inc.
1645 Barber Road
Sarasota, FL 34240

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

Entire Project

The Work performed under this Design-Build Contract has been reviewed and found, to the best of the Owner's 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 Design-Build 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 Design-Build Documents, except as stated below:

Warranty
One Year

Date of Commencement
May 19, 2017

Sarasota County Schools

OWNER

BY

6/19/2017
DATE OF ISSUANCE

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 Design-Builder to complete all Work in accordance with the Design-Build 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 Design-Builder 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.

DESIGN-BUILDER

BY

6/19/2017
DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) on May 19, 2017 (date).

Sarasota County Schools

OWNER

BY

June 19, 2017

DATE

The responsibilities of the Owner and Design-Builder for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Design-Builder's legal and insurance counsel should determine and review insurance requirements and coverage, including the parties' obligations to obtain and maintain property insurance following Substantial Completion.)



CONTRACTOR'S APPLICATION FOR PAYMENT

21703799-1
FINAL

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

PROJECT: BMS College and Career Center
Booker Middle School
2250 Myrtle Street
Sarasota, FL 34234

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

ARCHITECT: McIntyre Elwell & Strammer General Contractors, Inc.

APPLICATION NO.: MES17047-01
APPLICATION DATE: 6/16/2017
PERIOD TO: 6/16/2017

CONTRACT DATE: 1/25/2017
CONTRACT FOR: Interior Remodel

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

1. ORIGINAL CONTRACT SUM	\$25,784.00
2. Net change by Approved Change Orders	(\$7,295.07)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$18,488.93
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$18,488.93

5. RETAINAGE	\$0.00
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	\$18,488.93
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE	\$18,488.93

9. BALANCE TO FINISH, INCLUDING RETAINAGE (line 3 less line 6)	\$0.00
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month	\$0.00	(\$7,295.07)
TOTALS	\$0.00	(\$7,295.07)
NET CHANGES by Change Order		(\$7,295.07)

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.
John A. McIntyre
 SIGNATURE
 John A. McIntyre C.E.O.
 PRINTED NAME
 DATE: 06/16/2017

State of: Florida
 County of: Sarasota
 Sworn and subscribed to before me this 16 day June 2017
Heidi E. Peachey
 Notary Public
 Notary Stamp
 Heidi E. PEACHEY
 Notary Public -- State of Florida
 Commission #FF178878
 My Commission Expires Dec. 6, 2018

PAYMENT AUTHORIZATION
 Owner's Representative Approval
John E. Hampton
 Signature
 John E Hampton
 Printed Name
 June 19 2017
 Date

BMS College and Career Center
 Booker Middle School
 2250 Myrtle Street
 Sarasota, FL 34234

McIntyre Elwell & Strammer General Contractors, Inc.
 PROJECT #: MES-17-047
 (A) = Allowance Item

APPLICATION NO.: MES17047-01
 APPLICATION DATE: 06/16/17
 PERIOD TO: 06/16/17

ITEM #	DESCRIPTION OF WORK	WORK COMPLETED								
		SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOTAL COMPLETE TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE	
A	B	C	D	E	F	G (D+E+F)		H (C-G)	I	
00-001	General Conditions	11,016.00		11,016.00			11,016.00		100.0 %	
00-002	Demolition	500.00		500.00			500.00		100.0 %	
00-003	Backlit Dry Erase Board	5,000.00		5,000.00			5,000.00		100.0 %	
00-004	Drywall Repair Allowance	1,500.00		1,500.00			1,500.00		100.0 %	
00-005	Acoustical	500.00		500.00			500.00		100.0 %	
00-006	Painting	2,500.00		2,500.00			2,500.00		100.0 %	
00-007	Window Treatments	1,963.00		1,963.00			1,963.00		100.0 %	
00-008	Plumbing	500.00		500.00			500.00		100.0 %	
00-009	Electrical	2,075.00		2,075.00			2,075.00		100.0 %	
00-010	Payment and Performance Bond	230.00		230.00			230.00		100.0 %	
	SUBTOTAL	25,784.00		25,784.00			25,784.00		100.0 %	
CO-001	Change Order 001	(7,295.07)		(7,295.07)			(7,295.07)		100.0 %	
	SUBTOTAL	(7,295.07)		(7,295.07)			(7,295.07)		100.0 %	
	TOTAL	18,488.93		18,488.93			18,488.93		100.0 %	

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

The undersigned lienor, in consideration of the final payment in the amount of \$18,488.93 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 Booker MS College & Career C to the following described property:

BMS College and Career Center
Booker Middle School
2250 Myrtle Street
Sarasota, FL 34234

Dated on June 16, 2017

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

By 
Printed Name John A. McIntyre C.E.O.

State of: Florida

by John A. McIntyre C.E.O., who is personally known to me and did not take an oath.

X 
Notary Public

My Commission expires: 12/6/2018

