



# CONTRACTOR'S APPLICATION FOR PAYMENT

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

**PROJECT:** North Port Column Cladding  
 North Port High School  
 6400 WestPrice Blvd  
 North Port, FL 34291

**APPLICATION NO.:** MES15129-04  
**APPLICATION DATE:** 11/30/2016  
**PERIOD TO:** 11/30/2016

**FROM:**

**ARCHITECT:**

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

**CONTRACT DATE:** 3/21/2016  
**CONTRACT FOR:** Installation of Column Cladding

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

1. ORIGINAL CONTRACT SUM	\$273,332.00
2. Net change by Approved Change Orders	\$89,589.64
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$362,921.64
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$362,921.64

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	\$362,921.64
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$258,566.67
8. CURRENT PAYMENT DUE	\$104,354.97

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	\$61,132.00	\$0.00
Total approved this month	\$49,603.79	(\$21,046.15)
<b>TOTALS</b>	<b>\$110,635.79</b>	<b>\$(21,046.15)</b>
NET CHANGES by Change Order	\$ 89,589.64	

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.  
 11/30/2016  
 SIGNATURE \_\_\_\_\_ DATE  
 Mark Freeman, President  
 PRINTED NAME

State of Florida  
 County of Sarasota  
 Sworn and subscribed to before me this 30 day of November 2016  
 Notary Public  
 Notary Stamp  
 My Commission Expires Dec. 6, 2018

**PAYMENT AUTHORIZATION**

Owner's Representative Approval

Digitally signed by Don Hampton  
 DN: cn=Don Hampton, o=SCSB, ou=Facilities Services,  
 email=don.hampton@sarasotacounty-schools.net, c=US  
 Date: 2016.12.02 14:09:03 -05'00'

Signature: **Don Hampton**  
 Printed Name: **Don Hampton**  
 Date: \_\_\_\_\_

North Port Column Gladding  
 North Port High School  
 6400 WestPrice Blvd  
 North Port, FL 34291

McIntyre Elwell & Strammer General Contractors, Inc.  
 PROJECT # MES-15-129  
 (A) = Allowance Item

APPLICATION NO.: MES15129-04  
 APPLICATION DATE: 11/30/16  
 PERIOD TO: 11/30/16

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	62,487.00	62,487.00			62,487.00			100.0 %		
00-002	Glassfiber/Resin Fabrications	141,798.00	141,798.00			141,798.00			100.0 %		
00-003	Directories	16,843.00		16,843.00		16,843.00			100.0 %		
00-004	Electrical	5,000.00		5,000.00		5,000.00			100.0 %		
00-005	Project Fees & Bonds	26,957.00	23,030.13	3,926.87		26,957.00			100.0 %		
00-006	Contractor's Fee	20,247.00	17,392.17	2,854.83		20,247.00			100.0 %		
	<b>SUBTOTAL</b>	<b>273,332.00</b>	<b>244,707.30</b>	<b>28,624.70</b>		<b>273,332.00</b>			<b>100.0 %</b>		
CO-001	Change Order 001	61,132.00	42,589.00	18,543.00		61,132.00			100.0 %		
CO-002	Change Order 002	49,503.79		49,503.79		49,503.79			100.0 %		
CO-003	Change Order 003	(21,046.15)		(21,046.15)		(21,046.15)			100.0 %		
	<b>SUBTOTAL</b>	<b>89,589.64</b>	<b>42,589.00</b>	<b>47,000.64</b>		<b>89,589.64</b>			<b>100.0 %</b>		
	<b>TOTAL</b>	<b>362,921.64</b>	<b>287,296.30</b>	<b>75,625.34</b>		<b>362,921.64</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 \$104,354.97 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 North Port High Column Cladding to the following described property:

North Port Column Cladding  
North Port High School  
6400 WestPrice Blvd  
North Port, FL 34291

Dated on November 30, 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*

