



McIntyre Elwell & Strammer
General Contractors, Inc.

CONTRACTOR'S APPLICATION FOR PAYMENT

PAGE ONE OF THREE

TO OWNER: The School Board of Sarasota County, FL.
 1960 Landings Boulevard
 Sarasota, Florida 34231

PROJECT: Classrooms of Tomorrow Labs
 District Wide Middle Schools &
 Pine View School

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

ARCHITECT: CONTRACT DATE: 3/31/2014

CONTRACT FOR: COT Labs

APPLICATION NO: Three (3)
 APPLICATION DATE: 11/18/2014
 PERIOD TO: 11/18/2014

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.

1. ORIGINAL CONTRACT SUM..... \$48,444.00

2. Net Change by Approved Change Orders..... -\$8,521.96

3. CONTRACT SUM TO DATE..... (Line 1 + 2) \$39,922.04

4. TOTAL COMPLETED & STORED TO DATE (Column G) \$39,922.04

5. RETAINAGE

a. 0% % of Completed Work (Columns D + E) \$0.00

b. 0% % of Stored Material (Column F) \$0.00

Total Retainage (Line 5a + 5b or Total in Column I)..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$39,922.04

7. LESS PREVIOUS APPLICATIONS FOR PAYMENT..... \$37,925.64

8. CURRENT PAYMENT DUE..... \$1,996.40

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)..... \$0.00

McINTYRE ELWELL & STRAMMER-GENERAL CONTRACTORS, INC.

[Signature]
 SIGNATURE
 Fred Strammer, Vice President

11/18/2014
 DATE



State of: Florida
 County of: Sarasota

Subscribed and sworn to before me this 18th day of November, 2014.

[Signature]
 Notary Public: Notary Stamp

PAYMENT AUTHORIZATION

Owner's Representative-Approval

[Signature]
 Signature
 Don E. Hampton
 Printed Name
 12/1/14
 Date

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	\$8,521.96
TOTALS	\$0.00	\$8,521.96
NET CHANGES by Change Order		-\$8,521.96

		CLASSROOM OF TOMORROW DESIGN		MCINTYRE ELWELL & STRAMMER, G.C.		APPLICATION NUMBER:		Threa (3)	
		VARIOUS LOCATIONS		PROJECT # 14029		APPLICATION DATE:		11/18/2014	
						PERIOD TO:		11/18/2014	
				WORK COMPLETED					
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOTAL COMPL. TO DATE	COMP. %	BALANCE TO FINISH	RETAINAGE
CODE	A	B	C	D	E	F	G (D+E+F)	H (C-G)	I
1004	1 SENIOR PROJECT MANAGER	1842.00	1,318.68	523.32	0	1,842.00	100%	0.00	0.00
1005	2 PROJECT MANAGER	6498.00	5,297.44	1,200.56	0	6,498.00	100%	0	0.00
1015	3 COST ESTIMATING	1720.00	0.00	1,720.00	0	1,720.00	100%	0.00	0.00
1020	4 VEHICLE FUEL	320.00	331.61	(11.61)	0	320.00	100%	0.00	0.00
1041	5 TEMPORARY TELEPHONE	100.00	22.12	77.88	0	100.00	100%	0.00	0.00
1206	6 BLUEPRINT EXPENSE	400.00	0.00	400.00	0	400.00	100%	0.00	0.00
1041	7 WARRANTY RESERVE	50.00	0.00	50.00	0	50.00	100%	0.00	0.00
1520	8 ARCHITECTURAL FEES	33535.00	26,995.50	6,539.50	0	33,535.00	100%	0.00	0.00
19400	9 GENERAL CONTRACTORS BONDS	391.00	0.00	391.00	0	391.00	100%	0.00	0.00
		44856.00	36,964.85	7,891.15	0	44,856.00	100%	0.00	0.00
10	GENERAL CONTRACTOR'S FEE	3588.00	2,956.79	631.21	0	3,588.00	100%	0.00	0.00
11	CHANGE ORDER # 1 -OWNER FINAL	-8521.96	0.00	-8521.96	0	-8521.96	100%	0.00	0.00
	TOTAL ITEMS 1-11	39922.04	39,921.64	0.40	0	39922.04	100%	0.00	0.00

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

The undersigned lienor, in consideration of the final payment in the amount of \$1,996.40 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to Classrooms of Tomorrow Labs on the job of Classrooms of Tomorrow Labs to the following described property:

District Wide Middle Schools &
Pine View School

Dated on November 18, 2014

McIntyre Elwell & Strammer General Contractors, Inc.

1645 Barber Road
Sarasota, FL 34240

By: [Signature]
Printed Name 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
My commission Expires: 12/6/2014
[Signature]

