



McIntyre Elwell & Strammer
General Contractors, Inc.

CONTRACTOR'S APPLICATION FOR PAYMENT

Invoice 21207067-1 FINAL (Board Approved 7/24/2012)

PAGE ONE OF THREE

TO OWNER: The School Board of Sarasota County, FL. PROJECT: Taylor Ranch Elementary School Cafeteria Restroom Renovation
1960 Landings Boulevard Sarasota, Florida 34231
2500 Taylor Ranch Road Venice, Florida 34293

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

ARCHITECT: CONTRACT DATE: 4/23/2012
CONTRACT FOR: Cafeteria Restroom Renov.

APPLICATION NO: One (1)
APPLICATION DATE: 6/19/2012
PERIOD TO: 6/19/2012

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

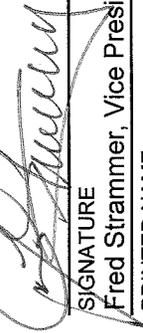
(See attached continuation sheet(s))

- 1. ORIGINAL CONTRACT SUM..... \$5,378.00
- 2. Net Change by Approved Change Orders..... \$0.00
- 3. CONTRACT SUM TO DATE..... (Line 1 + 2) \$5,378.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G) \$5,377.00
- 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..... \$5,377.00
- 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT..... \$0.00
- 8. CURRENT PAYMENT DUE..... \$5,377.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)..... \$1.00

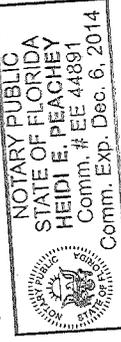
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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
 Fred Strammer, Vice President
 PRINTED NAME

6/22/2012
DATE

State of: Florida
County of: Sarasota
Subscribed and sworn to before me this 22nd day of June, 2012




 Notary Public: _____ Notary Stamp:

PAYMENT AUTHORIZATION

Owner's Representative Approval

Signature _____

Printed Name _____

Date _____

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

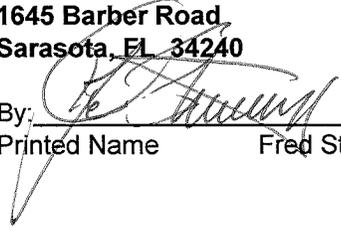
**WAIVER OF RELEASE OF LIEN
UPON FINAL PAYMENT**

The undersigned lienor, in consideration of the final payment in the amount of
\$5,377.00 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 Taylor Ranch Elementary School
to the following described property:

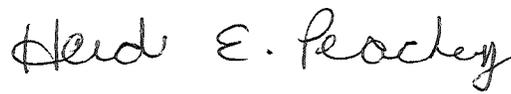
2500 Taylor Ranch Road
Venice, Florida 34293

Dated on June 22, 2012

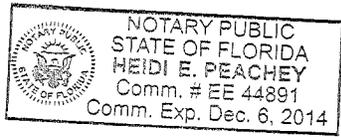
**McIntyre Elwell & Strammer General Contractors, Inc.
1645 Barber Road
Sarasota, FL 34240**

By: 
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



JOB: 12532 - TAYLOR RANCH ELEMENTARY

START DATE: 02/20/12

CODE	DESCRIPTION	TYPE	CONTRACT & BUDGET AMOUNTS			COSTS & BILLINGS		REMAINING
			ORIGINAL	CHANGES	TOTAL	TO DATE	%	
BASE BUDGET								
00	UNCODED	BILLINGS				5,281.00	0 %	-5,281.00
01	GENERAL CONDITIONS							
01004	SENIOR PROJ. MANAGER	LABOR HRS	0.0 hr	2.0 hr	2.0 hr	2.00 hr	100 %	0.00 hr
		LABOR	0	93	93	92.62	100 %	0.38
01005	PROJECT MANAGER	LABOR HRS	0.0 hr	10.0 hr	10.0 hr	10.00 hr	100 %	0.00 hr
		LABOR	0	455	455	454.61	100 %	0.39
01510	ARCHITECTURAL FEES	SUBCON	0	4,253	4,253	4,253.50	100 %	-0.50
DIVISION COST TOTALS			0	4,801	4,801	4,800.73	100 %	0.27
19	PROJECT FEES & BONDS							
JOB 12532 TOTALS:								
	W/P BAL	CLOSED	0	0	0	5,281.00	0 %	-5,281.00
	0.00	5281.00				(Rec'd 0.00)		
			0.0 hr	12.0 hr	12.0 hr	12.00 hr	100 %	0.00 hr
	0.00	547.23	0	548	548	547.23	100 %	0.77
	0.00	0.00	0	0	0	0.00	0 %	0.00
	0.00	4253.50	0	4,253	4,253	4,253.50	100 %	-0.50
	0.00	0.00	0	0	0	0.00	0 %	0.00
	0.00	0.00	0	0	0	0.00	0 %	0.00
	0.00	4800.73	0	4,801	4,801	4,800.73	100 %	0.27
	0.00	480.27	0		-4,801	(Paid 4800.73)		
						480.27		