



CONTRACTOR'S APPLICATION FOR PAYMENT

21506765-2
FINAL

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

PROJECT: Toledo Blade Sec Fence N.Port
1201 Geranium Avenue
North Port, FL 34288

APPLICATION NO.: MES15040-02
APPLICATION DATE: 3/8/2016
PERIOD TO: 3/8/2016

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

ARCHITECT: ME3 Consulting Engineers, LLC
5300 Paylor Lane
Sarasota, FL 34240

CONTRACT DATE: 4/8/2015
CONTRACT FOR: Security Fencing

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

- 1. ORIGINAL CONTRACT SUM \$21,653.00
- 2. Net change by Approved Change Orders (\$2,019.00)
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$19,634.00
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G) \$19,634.00

- 5. RETAINAGE
 - 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 \$19,634.00

7. LESS PREVIOUS APPLICATIONS FOR PAYMENT \$16,033.74

8. CURRENT PAYMENT DUE FINAL \$3,600.26

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	\$0.00	\$0.00
Total approved this month	\$0.00	(\$2,019.00)
TOTALS	\$0.00	\$(2,019.00)
NET CHANGES by Change Order	\$(2,019.00)	

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.

Mark T. Freeman SIGNATURE DATE 03/08/2016

Mark T. Freeman, President
PRINTED NAME

State of: Florida
County of: Sarasota

Sworn and subscribed to before me this 8

Heidi E. Peachey Notary Public
Notary Stamp

Notary Public - State of Florida
Commission #FF178878
My Commission Expires Dec. 6, 2018

PAYMENT AUTHORIZATION

Owner's Representative Approval

Dee Hampton Signature
Dee Hampton Printed Name
7/19/06 Date

Toledo Blade Sec Fence N.Port
 1201 Geranium Avenue
 North Port, FL 34288

McIntyre Elwell & Strammer General Contractors, Inc.
 PROJECT # : MES-15-040
 (A) = Allowance Item

APPLICATION NO.: MES15040-02
 APPLICATION DATE: 03/08/16
 PERIOD TO: 03/08/16

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED				TOTAL COMPLETE TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	G (D+E+F)				
A	B	C	D	E	F			H (C-G)	I	
00-001	Senior Project Manager	922.00	867.52	54.48		922.00	100.0 %			
00-002	Project Manager	2,848.00	2,576.62	271.38		2,848.00	100.0 %			
00-003	Cost Estimating	1,052.00		1,052.00		1,052.00	100.0 %			
00-004	Vehicle Fuel	640.00		640.00		640.00	100.0 %			
00-005	Temporary Telephone									
00-006	Blueprint Expense	100.00	93.80	6.20		100.00	100.0 %			
00-007	Engineering Fees	14,290.00	11,390.00	2,900.00		14,290.00	100.0 %			
00-008	Payment and Performance Bond	197.00		197.00		197.00	100.0 %			
	SUBTOTAL	20,049.00	14,927.94	5,121.06		20,049.00	100.0 %			
01-001	Contractor's Fee	1,604.00	1,105.80	498.20		1,604.00	100.0 %			
CO-001	Change Order #01	(2,019.00)	1,105.80	498.20		1,604.00	100.0 %			
	SUBTOTAL	(2,019.00)		(2,019.00)		(2,019.00)	100.0 %			
	TOTAL	19,634.00	16,033.74	3,600.26		19,634.00	100.0 %			

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

The undersigned lienor, in consideration of the final payment in the amount of \$3,600.26 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 Toledo Blade -Sec.Fence -NP/I to the following described property:

Toledo Blade Sec Fence N.Port
1201 Geranium Avenue
North Port, FL 34288

Dated on March 08, 2016

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

By Mark T. Freeman
Printed Name Mark T. Freeman, President

State of: Florida

by Mark T. 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

HEIDI E. PEACHEY Notary Public - State of Florida Commission #FF178878 My Commission Expires Dec. 6, 2018
