



Design Build and Construction Manager at Risk GMP Pay Application Review Check Sheet

Project: Alta Vista - New Covered Walkways DB Contract

Review Date By PM: 5/30/24

Contract #: 22202029

Review	Completed (Y/N/NA)
General Conditions and General Requirements Review	
a. Ensure charges submitted are in line with negotiated contract Schedule of Values	Y
b. Charges are responsible and fair based on the job progress , including materials stored to date	Y
c. Field personnel being charged to the job have been onsite performing assigned duties	Y
d. Time charged for any contractor office personnel is consistent with negotiated contract time	Y
e. Verified all backup documentation is provided for all items listed on the detailed transaction report for all General Conditions and General Requirement line items	Y
f. Review General Conditions GMP. Are adjustments needed? Yes _____ No <u>X</u>	
g. If "Yes", set up meeting to discuss needed changes: Date of meeting _____	
Contingency Tracking	
a. Reviewed Contingency Modification Tracking Sheet	Y
b. Reviewed remaining contract contingency	Y
c. Process new Contingency Modifications	Y
Direct Purchase Order Log	
a. Reviewed Direct Purchase Order log	Y
b. Reviewed open DPO's for potential closure	Y
Change Order Tracking Log	
a. Reviewed Change Order Tracking Log	Y
b. Verified all approved change orders have been added or deducted from the contract	Y
Backup Documentation	
a. Verified all backup documentation is provided for all items listed on the detailed transaction report provided for all cost of work line items in the pay application	Y
b. Verified all total charges on the detailed transaction report agree with what is entered in the contract continuation sheet	Y
Retainage	
a. Reviewed current level of retainage being held	Y
b. If a retainage reduction is requested, verify a Retainage Reduction Request Form is being submitted with pay application	N/A

All required backup documentation has been submitted and reviewed to be complete for Pay Application # 8 - Final.

All charges have been reviewed and are in agreement with the original contract.

Construction Manager

Jane Dreger

Digitally signed by Jane Dreger
Date: 2024.05.30
14:19:53 -04'00'

Director Signature

Brian T. Mabee

Project Manager

Digitally signed by Brian T. Mabee
Date: 2024.05.30 14:10:27
-04'00'

Mercedes Bustelo

Accounting Verification

Digitally signed by Mercedes Bustelo
Date: 2024.05.30
14:17:03 -04'00'



CONTRACTOR'S APPLICATION FOR PAYMENT

FINAL

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

PROJECT: SCSB Alta Vista New Canopy
1050 South Euclid Avenue
Sarasota, FL 34237

APPLICATION NO: MES22036-08
APPLICATION DATE: 5/23/2024
PERIOD TO: 5/23/2024

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

ARCHITECT: Seibert Architects
1373 5th Street
Sarasota, FL 34236

CONTRACT DATE: 11/18/2021
CONTRACT FOR: Design & Construction of
new aluminum canopy & sidewalk

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

1. ORIGINAL CONTRACT SUM	\$625,211.47
2. Net change by Approved Change Orders	\$201,381.05
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$826,592.52
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$826,592.52
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	\$826,592.52
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$760,656.63
8. CURRENT PAYMENT DUE	\$65,935.89
9. BALANCE TO FINISH, INCLUDING RETAINAGE (line 3 less line 6)	\$0.00

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 _____ DATE 05/23/2024

Mark Freeman, President
PRINTED NAME _____

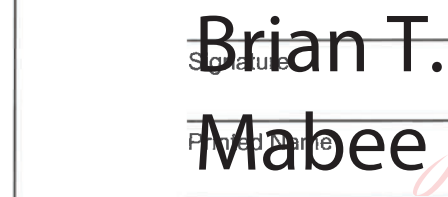
State of: Florida
County of: Sarasota
Sworn and subscribed to before me this 23 day May, 2024


Notary Public _____ HEIDI E. PEACHEY
Notary Public Commission # HH 334154
Expires December 6, 2026

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$298,707.30	\$0.00
Total approved this month	\$0.00	(\$97,326.25)
TOTALS	\$298,707.30	(\$97,326.25)
NET CHANGES by Change Order	\$201,381.05	

PAYMENT AUTHORIZATION

Owner's Representative Approval


Digitally signed by Brian T. Mabee
Date: 2024.05.30 14:10:59 -04'00'

Date

SCSB Alta Vista New Canopy
 1050 South Euclid Avenue
 Sarasota, FL 34237

McIntyre Elwell & Strammer General Contractors, Inc.
 PROJECT #: MES-22-036
 (A) = Allowance Item

APPLICATION NO.:
 APPLICATION DATE:
 PERIOD TO:

MES22036-08
 05/23/24
 05/23/24

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED				% COMP.	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOTAL COMPLETE TO DATE			
A	B	C	D	E	F	G (D+E+F)	H (C-G)	I	
00-001	General Conditions	102,028.64	94,024.28	8,004.36		102,028.64	100.00 %		
00-002	Demo Sidewalk 2100 sf Concrete						%		
00-003	Soil Poison						%		
00-004	Fence Modifications	6,805.00	6,805.00			6,805.00	100.00 %		
00-005	Landscaping						%		
00-006	Identifying Devices Signage						%		
00-007	Aluminum Canopy & Foundation	597,911.94	594,686.82	3,225.12		597,911.94	100.00 %	-	
00-008	Electrical Lighting @ Canopy	58,617.86	46,086.86	12,531.00		58,617.86	100.00 %		
00-009	GC Contingency						%		
	SUBTOTAL	765,363.44	741,602.96	23,760.48		765,363.44	100.00 %	-	
01-001	Contractor's Fee	61,229.08	59,088.22	2,140.86		61,229.08	100.00 %		
	SUBTOTAL	61,229.08	59,088.22	2,140.86		61,229.08	100.00 %		
	TOTAL	826,592.52	800,691.18	25,901.34		826,592.52	100.00 %	-	

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

The undersigned lienor, in consideration of the final payment in the amount of \$65,935.89 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 SCSB Alta Vista EI New Canop to the following described property:

SCSB Alta Vista New Canopy
1050 South Euclid Avenue
Sarasota, FL 34237

Dated on May 23, 2024

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

By 
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 
Notary Public

My Commission expires: 12/6/24



HEIDI E. PEACHEY
Commission # HH 334154
Expires December 6, 2026

Job Transaction Detail

McIntyre Elwell & Strammer GC Inc

05/23/24

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Includes costs from _____ to _____
 Costs included: Billable

MES-22-036 SCSB Alta Vista EI New Canopy

<u>Cat</u>	<u>Trans Date</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Units</u>	<u>Amount</u>
01-006	Project Manager I					
L	04/15/2023	04/21/2023	Kevin D. Hyson		8.00	521.72
L	04/22/2023	04/28/2023	Kevin D. Hyson		8.00	521.72
L	04/29/2023	05/05/2023	Kevin D. Hyson		8.00	521.72
L	05/06/2023	05/12/2023	Kevin D. Hyson		8.00	521.72
L	05/13/2023	05/19/2023	Kevin D. Hyson		8.00	521.72
L	05/20/2023	05/26/2023	Kevin D. Hyson		8.00	521.72
L	05/27/2023	06/02/2023	Kevin D. Hyson		12.00	782.57
L	06/03/2023	06/09/2023	Kevin D. Hyson		16.00	1,043.44
L	06/10/2023	06/16/2023	Kevin D. Hyson		16.00	1,043.44
L	06/17/2023	06/23/2023	Kevin D. Hyson		16.00	1,043.44
L	06/24/2023	06/30/2023	Kevin D. Hyson		16.00	1,043.44
L	07/01/2023	07/07/2023	Kevin D. Hyson		16.00	1,043.44
L	07/08/2023	07/14/2023	Kevin D. Hyson		8.00	534.26
L	07/15/2023	07/21/2023	Kevin D. Hyson		8.00	534.26
L	07/22/2023	07/28/2023	Kevin D. Hyson		8.00	534.26
L	07/29/2023	08/04/2023	Kevin D. Hyson		8.00	534.26
L	08/05/2023	08/11/2023	Kevin D. Hyson		8.00	534.26
L	08/12/2023	08/18/2023	Kevin D. Hyson		8.00	534.26
L	08/19/2023	08/25/2023	Kevin D. Hyson		8.00	534.26
L	08/26/2023	09/01/2023	Kevin D. Hyson		8.00	534.26
L	09/02/2023	09/08/2023	Kevin D. Hyson		8.00	534.26
L	09/09/2023	09/15/2023	Kevin D. Hyson		4.00	267.12
L	09/16/2023	09/22/2023	Kevin D. Hyson		4.00	267.13
L	09/23/2023	09/29/2023	Kevin D. Hyson		4.00	267.12
L	09/30/2023	10/06/2023	Kevin D. Hyson		4.00	267.12
L	10/07/2023	10/13/2023	Kevin D. Hyson		4.00	267.13
L	10/14/2023	10/20/2023	Kevin D. Hyson		4.00	267.12
L	10/21/2023	10/27/2023	Kevin D. Hyson		4.00	267.12
L	10/28/2023	11/03/2023	Kevin D. Hyson		2.00	133.57
L	11/04/2023	11/10/2023	Kevin D. Hyson		2.00	133.57
L	01/06/2024	01/12/2024	Kevin D. Hyson		8.00	551.69
L	01/13/2024	01/19/2024	Kevin D. Hyson		8.00	551.69
L	02/03/2024	02/09/2024	Owen W. Schmitt		8.00	298.26
L	02/03/2024	02/09/2024	Kevin D. Hyson		8.00	549.11
L	02/10/2024	02/16/2024	Kevin D. Hyson		8.00	549.11
L	02/17/2024	02/23/2024	Kevin D. Hyson		8.00	549.11
L	02/24/2024	03/01/2024	Kevin D. Hyson		4.00	274.55
L	03/02/2024	03/08/2024	Kevin D. Hyson		4.00	274.54
L	03/02/2024	03/08/2024	Owen W. Schmitt		8.00	298.26
L	03/09/2024	03/15/2024	Kevin D. Hyson		4.00	274.54
L	03/09/2024	03/15/2024	Owen W. Schmitt		10.00	372.83
L	03/30/2024	04/05/2024	Kevin D. Hyson		4.00	274.54
				Project Manager I Total		20,893.66
01-009	Project Coordinator					
L	07/30/2022	08/05/2022	Lisa M Lee		.50	24.52
L	10/01/2022	10/07/2022	Lisa M Lee		.50	24.52
L	06/24/2023	06/30/2023	Lisa M Lee		1.00	49.18
L	07/29/2023	08/04/2023	Lisa M Lee		1.00	51.44
L	08/26/2023	09/01/2023	Lisa M Lee		1.00	51.44
				Project Coordinator Total		201.10

Job Transaction Detail

McIntyre Elwell & Strammer GC Inc

05/23/24

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Includes costs from _____ to _____
 Costs included: Billable

MES-22-036 SCSB Alta Vista EI New Canopy

<u>Cat</u>	<u>Trans Date</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Units</u>	<u>Amount</u>
01-004	Project Executive					
L	05/06/2023	05/12/2023	Joshua L Tomlinson		6.00	507.75
L	05/13/2023	05/19/2023	Joshua L Tomlinson		6.00	507.75
L	05/20/2023	05/26/2023	Joshua L Tomlinson		6.00	507.75
L	05/27/2023	06/02/2023	Joshua L Tomlinson		2.00	169.26
L	06/03/2023	06/09/2023	Joshua L Tomlinson		2.00	169.26
L	06/10/2023	06/16/2023	Joshua L Tomlinson		2.00	169.26
L	06/24/2023	06/30/2023	Joshua L Tomlinson		1.00	84.63
L	07/01/2023	07/07/2023	Joshua L Tomlinson		1.00	84.63
L	07/08/2023	07/14/2023	Joshua L Tomlinson		1.00	85.58
L	07/29/2023	08/04/2023	Joshua L Tomlinson		4.00	342.32
L	08/05/2023	08/11/2023	Joshua L Tomlinson		4.00	342.32
L	08/12/2023	08/18/2023	Joshua L Tomlinson		4.00	342.32
L	08/19/2023	08/25/2023	Joshua L Tomlinson		4.00	342.32
L	08/26/2023	09/01/2023	Joshua L Tomlinson		4.00	342.32
L	09/02/2023	09/08/2023	Joshua L Tomlinson		4.00	342.32
L	09/09/2023	09/15/2023	Joshua L Tomlinson		2.00	171.17
L	09/16/2023	09/22/2023	Joshua L Tomlinson		2.00	171.17
L	09/23/2023	09/29/2023	Joshua L Tomlinson		2.00	171.17
L	09/30/2023	10/06/2023	Joshua L Tomlinson		2.00	171.17
Project Executive Total						5,024.47

Job Transaction Detail

McIntyre Elwell & Strammer GC Inc

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Includes costs from _____ to _____
 Costs included: Billable

MES-22-036 SCSB Alta Vista EI New Canopy

<u>Cat</u>	<u>Trans Date</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Units</u>	<u>Amount</u>
01-010	Superintendent					
L	06/03/2023	06/09/2023	Bruce Ackerson		32.00	2,199.91
L	06/10/2023	06/16/2023	Bruce Ackerson		40.00	2,749.90
L	06/17/2023	06/23/2023	Bruce Ackerson		40.00	2,749.88
L	06/24/2023	06/30/2023	Bruce Ackerson		40.00	2,749.90
L	07/01/2023	07/07/2023	Bruce Ackerson		40.00	2,749.90
L	07/08/2023	07/14/2023	Bruce Ackerson		24.00	1,704.26
L	07/08/2023	07/14/2023	Roberto A. Mendoza		10.50	570.75
L	07/15/2023	07/21/2023	Roberto A. Mendoza		11.50	830.79
L	07/22/2023	07/28/2023	David L Comer		8.00	377.16
L	07/22/2023	07/28/2023	Bruce Ackerson		32.00	2,272.34
L	07/29/2023	08/04/2023	David L Comer		40.00	1,885.82
L	07/29/2023	08/04/2023	Tyler C Schule		8.00	613.38
L	08/05/2023	08/11/2023	David L Comer		11.00	541.30
L	08/12/2023	08/18/2023	David L Comer		24.00	1,131.51
L	09/02/2023	09/08/2023	Tyler C Schule		8.00	613.30
						Superintendent Total
						23,740.10
01-015	Cost Estimating					
L	05/14/2022	05/20/2022	Robert W Tomkins		7.00	460.99
L	05/21/2022	05/27/2022	Robert W Tomkins		3.00	197.56
M	04/21/2022	04/26/2022	Florida Blueprint Of	349698		53.50
						Cost Estimating Total
						712.05
01-020	Vehicle Fuel					
M	12/16/2021	12/16/2021	SunTrust Bank Credit Card	JLT 121621 F		73.69
M	05/31/2023	06/01/2023	SunTrust Bank Credit Card	BAA 053123 F		73.00
M	06/08/2023	06/08/2023	SunTrust Bank Credit Card	BAA 060823 F		76.00
M	06/15/2023	06/15/2023	SunTrust Bank Credit Card	BAA 061523 F		75.01
M	06/22/2023	06/22/2023	SunTrust Bank Credit Card	BAA 062223 F		70.00
M	05/23/2023	06/01/2023	SunTrust Bank Credit Card	JLT 052323 F		84.64
M	06/20/2023	06/20/2023	SunTrust Bank Credit Card	JLT 062023 F		82.98
M	05/30/2023	06/01/2023	SunTrust Bank Credit Card	KDH 053023 F		70.08
M	06/26/2023	06/26/2023	SunTrust Bank Credit Card	KDH 062623 F		68.80
M	06/28/2023	06/28/2023	SunTrust Bank Credit Card	BAA 062823 F		64.00
M	07/17/2023	07/17/2023	SunTrust Bank Credit Card	BAA 071723 F		76.00
M	07/31/2023	07/14/2023	SunTrust Bank Credit Card	KDH 073123 F		72.19
M	07/21/2023	08/01/2023	SunTrust Bank Credit Card	DLC 072123 F		54.25
M	07/31/2023	08/01/2023	SunTrust Bank Credit Card	DLC 073123 F		62.36
M	08/09/2023	08/09/2023	SunTrust Bank Credit Card	DLC 080923 F		60.77
M	07/31/2023	08/01/2023	SunTrust Bank Credit Card	JLT 073123 F		89.14
M	07/06/2023	08/01/2023	SunTrust Bank Credit Card	BAA 070623 F		80.00
M	02/15/2024	02/15/2024	SunTrust Bank Credit Card	KDH 021524 F		69.04
						Vehicle Fuel Total
						1,301.95
01-022	Storage Trailer					
M	06/12/2023	06/12/2023	Mobile Mini, Inc.	9017953800		180.83
M	07/10/2023	07/10/2023	Mobile Mini, Inc.	9018210041		180.83
						Storage Trailer Total
						361.66
01-027	Blueprint Expense					
M	05/24/2023	05/24/2023	Benchmark Blueprinting, Inc.	00001376		27.14
						Blueprint Expense Total
						27.14

Job Transaction Detail

McIntyre Elwell & Strammer GC Inc

05/23/24

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Includes costs from _____ to _____
 Costs included: Billable

MES-22-036 SCSB Alta Vista EI New Canopy

<u>Cat</u>	<u>Trans Date</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Units</u>	<u>Amount</u>
01-031	Construction Technology Apps					
M	06/01/2023	06/01/2023	MES22036 Procure			736.00
M	05/23/2024	05/23/2024	MES22036 Procure			<u>335.89</u>
Construction Technology Apps Total						1,071.89
01-035	Communication Svcs & Equip.					
M	07/12/2023	07/12/2023	Verizon Wireless	9939459535		32.28
Communication Svcs & Equip. Total						32.28
01-040	Temporary Toilet					
M	06/26/2023	07/01/2023	Clean Cans LLC	44602		224.70
M	07/24/2023	07/24/2023	Clean Cans LLC	45681		171.20
M	08/21/2023	08/21/2023	Clean Cans LLC	46753		<u>67.26</u>
Temporary Toilet Total						463.16
01-100	Daily Cleaning					
L	06/10/2023	06/16/2023	Owen W. Schmitt		8.00	328.52
L	06/17/2023	06/23/2023	Owen W. Schmitt		3.00	86.77
L	07/01/2023	07/07/2023	Owen W. Schmitt		4.50	171.80
L	07/15/2023	07/21/2023	Owen W. Schmitt		9.50	397.21
L	07/22/2023	07/28/2023	Owen W. Schmitt		9.50	396.54
L	08/05/2023	08/11/2023	Owen W. Schmitt		31.00	874.81
L	08/12/2023	08/18/2023	Owen W. Schmitt		5.00	141.10
M	08/01/2023	08/01/2023	Lowe's Companies, Inc.	0801 01956		105.64
S	06/22/2023	06/25/2023	Jay's Fencing LLC	5596		<u>8,620.00</u>
Daily Cleaning Total						11,122.39
01-104	Dumpster					
M	07/31/2023	09/01/2023	SunTrust Bank Credit Card	KGR 073123 CC		604.80
M	08/07/2023	09/01/2023	SunTrust Bank Credit Card	KGR 080723 CC		<u>350.43</u>
Dumpster Total						955.23
01-200	Mob/Demobilization					
M	06/09/2023	06/09/2023	Mobile Mini, Inc.	9017939032		1,059.15
Mob/Demobilization Total						1,059.15
01-501	Surveyor					
S	05/15/2023	05/15/2023	Geosurv, LLC	230007.01		1,800.00
S	06/21/2023	06/30/2023	Geosurv, LLC	230007.02		1,800.00
S	06/14/2023	06/16/2023	Ground Penetrating Radar	671869		2,050.00
S	02/23/2024	02/25/2024	Ground Penetrating Radar	742484		<u>700.00</u>
Surveyor Total						6,350.00
01-510	Architectural Fees					
S	04/18/2022	04/26/2022	Seibert Architects Pa	6094		16,649.60
S	07/01/2023	07/01/2023	Seibert Architects Pa	6316		2,081.20
S	05/13/2024	05/25/2024	Seibert Architects Pa	6447		<u>2,081.20</u>
Architectural Fees Total						20,812.00
02-100	Misc. Demolition					
M	06/14/2023	06/14/2023	Lowe's Companies, Inc.	0614 11288		40.60
M	06/06/2023	06/06/2023	The Home Depot, Inc.	5610939		59.81
M	06/07/2023	06/07/2023	Grainger, Inc	9731778917		440.33
M	06/09/2023	06/09/2023	Grainger, Inc	9735241375		<u>440.33</u>
Misc. Demolition Total						981.07

Job Transaction Detail

McIntyre Elwell & Strammer GC Inc

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<u>Cat</u>	<u>Trans Date</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Units</u>	<u>Amount</u>
02-275	Soil Testing					
S	06/30/2023	07/25/2023	Universal Engineering	00725846		2,400.75
					Soil Testing Total	<u>2,400.75</u>
02-710	Fences & Gates					
S	06/22/2023	06/25/2023	Jay's Fencing LLC	22036.004-1		6,805.00
					Fences & Gates Total	<u>6,805.00</u>
03-100	Formwork Materials					
S	06/30/2023	06/25/2023	Cole Contracting Corp	22036.002-1		303,063.00
S	08/20/2023	08/25/2023	Cole Contracting Corp	22036.002-2		37,613.00
					Formwork Materials Total	<u>340,676.00</u>
10-530	Protective Covers					
S	09/25/2022	09/25/2022	Peachtree Protective	22036.001-1		6,673.00
S	12/31/2022	12/25/2022	Peachtree Protective	22036.001-2		6,673.00
S	07/20/2023	07/25/2023	Peachtree Protective	22036.001-5		216,748.00
					Protective Covers Total	<u>230,094.00</u>
10-700	Sun Control Devices					
S	12/18/2023	12/25/2023	Superior Sheds of Sarasota	ALTA VISTA		20,535.00
S	04/08/2024	04/25/2024	Superior Sheds of Sarasota	ALTA VISTA CO1		511.95
					Sun Control Devices Total	<u>21,046.95</u>
16-100	Electrical					
S	06/30/2023	06/25/2023	Bright Future Electric LLC-SRQ	22036.003-1		16,946.00
S	07/31/2023	07/25/2023	Bright Future Electric LLC-SRQ	22036.003-2		6,000.00
S	08/31/2023	08/25/2023	Bright Future Electric LLC-SRQ	22036.003-3		18,054.00
S	09/30/2023	09/25/2023	Bright Future Electric LLC-SRQ	22036.003-4		1,500.00
S	07/06/2023	09/25/2023	Comco	20037		3,586.86
S	04/30/2024	05/25/2024	Commercial Electrical	23036.005-1		6,817.00
S	05/23/2024	05/25/2024	Bright Future Electric LLC-SRQ	ORDER#34-11635		5,714.00
					Electrical Total	<u>58,617.86</u>
19-400	General Contract Bonds					
M	08/10/2022	08/10/2022	M.E. Wilson Company Inc.	290965		5,627.00
M	08/29/2022	09/01/2022	SunTrust Bank Credit Card	KDH 0829221 CC		114.37
M	05/23/2024	05/23/2024	Atlas Insurance Agency	SCS ALTA VISTA		1,740.00
					General Contract Bonds Total	<u>7,481.37</u>
19-440	Liability Insurance					
M	06/01/2023	06/01/2023	MES23036 Liability Insurance			719.68
M	07/01/2023	07/01/2023	MES22036 Liability Ins			719.68
M	08/01/2023	08/01/2023	MES22036 Liability Ins			719.68
M	05/23/2024	05/23/2024	MES22036 Liability Ins Adj			973.17
					Liability Insurance Total	<u>3,132.21</u>
					SCSB Alta Vista EI New Canopy Total	<u>765,363.44</u>

McIntyre Elwell & Strammer GC Inc
 Labor Distribution - Time

Includes time from 01/06/2024 to 03/30/2024

			<u>Hours/ Units</u>	<u>Rate</u>	<u>Amount</u>	<u>Burden</u>	<u>Total</u>
			<u>MES-22-036 SCSB Alta Vista El New Canopy</u>				
Project Manager I							
L	01/06/2024	Kevin D. Hyson	8.00	46.250	370.00	181.69	551.69
	01/13/2024	Kevin D. Hyson	8.00	46.250	370.00	181.69	551.69
	02/03/2024	Kevin D. Hyson	8.00	46.250	370.00	179.11	549.11
	02/03/2024	Owen W. Schmitt	8.00	25.000	200.00	98.26	298.26
	02/10/2024	Kevin D. Hyson	8.00	46.250	370.00	179.11	549.11
	02/17/2024	Kevin D. Hyson	8.00	46.250	370.00	179.11	549.11
	02/24/2024	Kevin D. Hyson	4.00	46.250	185.00	89.55	274.55
	03/02/2024	Kevin D. Hyson	4.00	46.250	185.00	89.54	274.54
	03/02/2024	Owen W. Schmitt	8.00	25.000	200.00	98.26	298.26
	03/09/2024	Kevin D. Hyson	4.00	46.250	185.00	89.54	274.54
	03/09/2024	Owen W. Schmitt	10.00	25.000	250.00	122.83	372.83
	03/30/2024	Kevin D. Hyson	4.00	46.250	185.00	89.54	274.54
01-006 Totals:			82.00		3,240.00	1,578.23	4818.23
SCSB Alta Vista El New Canopy Totals:			82.00		3,240.00	1,578.23	4818.23



1 Dec 31, 2023 - Jan 06, 2024

Employee Time Card

1645 Barber Road
Sarasota FL, 34233

ME&S General Contractors, Inc.

(HY0520) Hyson, Kevin D.

CODING	Sun Dec 31	Mon Jan 01	Tue Jan 02	Wed Jan 03	Thu Jan 04	Fri Jan 05	Sat Jan 06	Coding Totals
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy								
(#01-006) Project Manager I						○ 8 REG		○ 8 REG
Daily Totals						○ 8 REG		
						8.00		
Weekly Totals				● 8 REG				8.00

APPROVALS

Level 1: Employee

Kevin Hyson

January 05, 2024 - 3:25PM

Level 2: Project Manager (Job Manager)

Kevin Hyson: (#MES-22-036)

January 05, 2024 - 3:25PM

Level 3: Project Manager II (Job Manager)

Josh Tomlinson: (#MES-22-036)

January 09, 2024 - 9:11AM

Level 4: Project Executive (Job Manager)

Josh Tomlinson: (#MES-22-036)

January 09, 2024 - 9:11AM

Level 5: Payroll Manager

Lisa Lee

January 10, 2024 - 7:39AM

Signature:

Date: Jan 05, 2024



1 Jan 07, 2024 - Jan 13, 2024

Employee Time Card

1645 Barber Road
Sarasota FL, 34233

ME&S General Contractors, Inc.



#(HY0520) Hyson, Kevin D.

CODING	Sun Jan 07	Mon Jan 08	Tue Jan 09	Wed Jan 10	Thu Jan 11	Fri Jan 12	Sat Jan 13	Coding Totals
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy								
(#01-006) Project Manager I						○ 8 REG		○ 8 REG
Daily Totals						○ 8 REG		
						8.00		
Weekly Totals						● 8 REG		8.00

APPROVALS

Level 1: Employee

Kevin Hyson

January 17, 2024 - 8:26AM

Level 2: Project Manager (Job Manager)

Kevin Hyson: (#MES-22-036)

January 17, 2024 - 8:26AM

Level 4: Project Executive (Job Manager)

Josh Tomlinson: (#MES-22-036)

January 17, 2024 - 8:26AM

Level 5: Payroll Manager

Lisa Lee

January 17, 2024 - 10:10AM



1 Jan 28, 2024 - Feb 03, 2024

Employee Time Card

1645 Barber Road
Sarasota FL, 34233

ME&S General Contractors, Inc.

(HY0520) Hyson, Kevin D.

CODING	Sun Jan 28	Mon Jan 29	Tue Jan 30	Wed Jan 31	Thu Feb 01	Fri Feb 02	Sat Feb 03	Coding Totals
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy								
(#01-006) Project Manager I		○ 8 REG						○ 8 REG
Daily Totals		○ 8 REG						
		8.00						
Weekly Totals				● 8 REG				8.00

APPROVALS

Level 1: Employee

Kevin Hyson

February 05, 2024 - 9:21AM

Level 2: Project Manager (Job Manager)

Kevin Hyson: (#MES-22-036)

February 05, 2024 - 9:21AM

Level 3: Project Manager II (Job Manager)

Josh Tomlinson: (#MES-22-036)

February 06, 2024 - 11:59PM

Level 4: Project Executive (Job Manager)

Josh Tomlinson: (#MES-22-036)

February 06, 2024 - 1:13PM

Level 5: Payroll Manager

Lisa Lee

February 07, 2024 - 1:51AM

Signature:

Date: Feb 05, 2024



1 Jan 28, 2024 - Feb 03, 2024

Employee Time Card

1645 Barber Road
Sarasota FL, 34233



ME&S General Contractors, Inc.

#(SC0582) Schmitt, Owen W.

CODING	Sun Jan 28	Mon Jan 29	Tue Jan 30	Wed Jan 31	Thu Feb 01	Fri Feb 02	Sat Feb 03	Coding Totals
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy								
(#01-006) Project Manager I					○ 8 REG			○ 8 REG
Daily Totals					○ 8 REG			
					8.00			
Weekly Totals					● 8 REG			8.00

APPROVALS

Level 2: Project Manager (Job Manager)

Kevin Hyson: (#MES-22-036)

February 05, 2024 - 9:25AM

Level 3: Project Manager II (Job Manager)

Josh Tomlinson: (#MES-22-036)

February 05, 2024 - 2:07PM

Level 4: Project Executive (Job Manager)

Josh Tomlinson: (#MES-22-036)

February 05, 2024 - 2:07PM

Level 5: Payroll Manager

Lisa Lee

February 05, 2024 - 11:10AM

Signature:

Date: Feb 02, 2024



1 Feb 04, 2024 - Feb 10, 2024

Employee Time Card

1645 Barber Road
Sarasota FL, 34233

ME&S General Contractors, Inc.



#(HY0520) Hyson, Kevin D.

CODING	Sun Feb 04	Mon Feb 05	Tue Feb 06	Wed Feb 07	Thu Feb 08	Fri Feb 09	Sat Feb 10	Coding Totals
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy								
(#01-006) Project Manager I		○ 8 REG						○ 8 REG
Daily Totals		○ 8 REG	8.00					
Weekly Totals				● 8 REG				8.00

APPROVALS

Level 1: Employee

Kevin Hyson

February 12, 2024 - 10:27AM

Level 2: Project Manager (Job Manager)

Kevin Hyson: (#MES-22-036)

February 12, 2024 - 10:27AM

Level 3: Project Manager II (Job Manager)

Josh Tomlinson: (#MES-22-036)

February 13, 2024 - 4:27AM

Level 4: Project Executive (Job Manager)

Josh Tomlinson: (#MES-22-036)

February 13, 2024 - 4:27AM

Level 5: Payroll Manager

Lisa Lee

February 13, 2024 - 8:47AM



1 Feb 11, 2024 - Feb 17, 2024

Employee Time Card

1645 Barber Road
Sarasota FL, 34233

ME&S General Contractors, Inc.



(HY0520) Hyson, Kevin D.

CODING	Sun Feb 11	Mon Feb 12	Tue Feb 13	Wed Feb 14	Thu Feb 15	Fri Feb 16	Sat Feb 17	Coding Totals
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy								
(#01-006) Project Manager I		○ 8 REG						○ 8 REG
Daily Totals		○ 8 REG						
		8.00						
			Weekly Totals		● 8 REG		8.00	

APPROVALS

Level 1: Employee

Kevin Hyson

February 20, 2024 - 9:17AM

Level 2: Project Manager (Job Manager)

Kevin Hyson: (#MES-22-036)

February 20, 2024 - 9:57AM

Level 4: Project Executive (Job Manager)

Josh Tomlinson: (#MES-22-036)

February 21, 2024 - 1:21AM

Level 5: Payroll Manager

Lisa Lee

February 21, 2024 - 8:14AM



1645 Barber Road
Sarasota FL, 34233

ME&S General Contractors, Inc.



#(HY0520) Hyson, Kevin D.

1 Feb 18, 2024 - Feb 24, 2024

Employee Time Card

CODING	Sun Feb 18	Mon Feb 19	Tue Feb 20	Wed Feb 21	Thu Feb 22	Fri Feb 23	Sat Feb 24	Coding Totals
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy								
(#01-006) Project Manager I		○ 4 REG						○ 4 REG
Daily Totals		○ 4 REG						
		4.00						
Weekly Totals				● 4 REG				4.00

APPROVALS

Level 1: Employee

Kevin Hyson

February 26, 2024 - 9:44AM

Level 2: Project Manager (Job Manager)

Kevin Hyson: (#MES-22-036)

February 26, 2024 - 9:44AM

Level 3: Project Manager II (Job Manager)

Josh Tomlinson: (#MES-22-036)

February 26, 2024 - 2:04PM

Level 4: Project Executive (Job Manager)

Josh Tomlinson: (#MES-22-036)

February 26, 2024 - 2:04PM

Level 5: Payroll Manager

Lisa Lee

February 26, 2024 - 10:52AM

Signature:

Date: Feb 26, 2024



1 Feb 25, 2024 - Mar 02, 2024
Employee Time Card

1645 Barber Road
Sarasota FL, 34233

ME&S General Contractors, Inc.
#(HY0520) Hyson, Kevin D.

CODING	Sun Feb 25	Mon Feb 26	Tue Feb 27	Wed Feb 28	Thu Feb 29	Fri Mar 01	Sat Mar 02	Coding Totals
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy								
(#01-006) Project Manager I		○ 4 REG						○ 4 REG
Daily Totals		○ 4 REG						
		4.00						
Weekly Totals			● 4 REG					4.00

APPROVALS

Level 1: Employee

Kevin Hyson

March 05, 2024 - 10:09AM

Level 2: Project Manager (Job Manager)

Kevin Hyson: (#MES-22-036)

March 05, 2024 - 10:09AM

Level 3: Project Manager II (Job Manager)

Josh Tomlinson: (#MES-22-036)

March 06, 2024 - 9:59AM

Level 4: Project Executive (Job Manager)

Josh Tomlinson: (#MES-22-036)

March 06, 2024 - 10:59AM

Level 5: Payroll Manager

Heidi Peachey

March 06, 2024 - 9:18AM

Signature:

Date: Mar 05, 2024



1 Feb 25, 2024 - Mar 02, 2024
Employee Time Card

1645 Barber Road
Sarasota FL, 34233



ME&S General Contractors, Inc.
#(SC0582) Schmitt, Owen W.

CODING	Sun Feb 25	Mon Feb 26	Tue Feb 27	Wed Feb 28	Thu Feb 29	Fri Mar 01	Sat Mar 02	Coding Totals	
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy									
(#01-006) Project Manager I							○ 8 REG ○ 8 REG		
Daily Totals							○ 8 REG	8.00	
Weekly Totals				● 8 REG					8.00

APPROVALS

Level 2: Project Manager (Job Manager)

Kevin Hyson: (#MES-22-036)

March 05, 2024 - 10:15AM

Level 3: Project Manager II (Job Manager)

Josh Tomlinson: (#MES-22-036)

March 06, 2024 - 9:02AM

Level 4: Project Executive (Job Manager)

Josh Tomlinson: (#MES-22-036)

March 06, 2024 - 9:02AM

Level 5: Payroll Manager

Heidi Peachey

March 06, 2024 - 9:18AM

Signature:

Date: Mar 02, 2024



1 Mar 03, 2024 - Mar 09, 2024

Employee Time Card

1645 Barber Road
Sarasota FL, 34233

ME&S General Contractors, Inc.



#(HY0520) Hyson, Kevin D.

CODING	Sun Mar 03	Mon Mar 04	Tue Mar 05	Wed Mar 06	Thu Mar 07	Fri Mar 08	Sat Mar 09	Coding Totals
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy								
(#01-006) Project Manager I		○ 4 REG						○ 4 REG
Daily Totals		○ 4 REG						
		4.00						
Weekly Totals				● 4 REG				4.00

APPROVALS

Level 1: Employee

Kevin Hyson

March 11, 2024 - 3:09AM

Level 2: Project Manager (Job Manager)

Kevin Hyson: (#MES-22-036)

March 11, 2024 - 3:09AM

Level 3: Project Manager II (Job Manager)

Josh Tomlinson: (#MES-22-036)

March 12, 2024 - 4:15AM

Level 4: Project Executive (Job Manager)

Josh Tomlinson: (#MES-22-036)

March 12, 2024 - 4:15AM

Level 5: Payroll Manager

Lisa Lee

March 11, 2024 - 7:28AM

Signature:

Date: Mar 11, 2024

1 Mar 03, 2024 - Mar 09, 2024
Employee Time Card



1645 Barber Road
Sarasota FL, 34233

ME&S General Contractors, Inc.
#(SC0582) Schmitt, Owen W.

CODING	Sun Mar 03	Mon Mar 04	Tue Mar 05	Wed Mar 06	Thu Mar 07	Fri Mar 08	Sat Mar 09	Coding Totals
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy								
(#01-006) Project Manager I					○ 2 REG		○ 8 REG	○ 10 REG
Daily Totals					○ 2 REG 2.00		○ 8 REG 8.00	
Weekly Totals					● 10 REG		10.00	

APPROVALS

- Level 2: Project Manager (Job Manager)**
Kevin Hyson: (#MES-22-036)
March 11, 2024 - 7:46AM
- Level 4: Project Executive (Job Manager)**
Josh Tomlinson: (#MES-22-036)
March 12, 2024 - 4:17PM
- Level 5: Payroll Manager**
Lisa Lee
March 13, 2024 - 7:20AM

Signature:

Date: Mar 09, 2024



1 Mar 24, 2024 - Mar 30, 2024

Employee Time Card

1645 Barber Road
Sarasota FL, 34233

ME&S General Contractors, Inc.



(HY0520) Hyson, Kevin D.

CODING	Sun Mar 24	Mon Mar 25	Tue Mar 26	Wed Mar 27	Thu Mar 28	Fri Mar 29	Sat Mar 30	Coding Totals
ASSISTANT PROJECT MANAGERS: (#MES-22-036) SCSB Alta Vista El New Canopy								
(#01-006) Project Manager I		○ 4 REG						○ 4 REG
Daily Totals		○ 4 REG 4.00						
Weekly Totals				● 4 REG				4.00

APPROVALS

Level 1: Employee

Kevin Hyson

April 01, 2024 - 7:26AM

Level 2: Project Manager (Job Manager)

Kevin Hyson: (#MES-22-036)

April 01, 2024 - 7:16AM

Level 3: Project Manager II (Job Manager)

Josh Tomlinson: (#MES-22-036)

April 02, 2024 - 10:24AM

Level 4: Project Executive (Job Manager)

Josh Tomlinson: (#MES-22-036)

April 02, 2024 - 10:24AM

Level 5: Payroll Manager

Lisa Lee

April 02, 2024 - 11:13AM

Signature:

Date: Apr 01, 2024

01-020 - Vehicle Fuel
Application for Payment # 8
School Board Sarasota County
SCSB Alta Vista El New Canopy
SOV # 00-001

<u>Acctg</u> <u>Date</u>	<u>Invoice</u> <u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Amount</u>
02/15/24	02/15/24	KDH 021524 F	SunTrust Bank Credit Card	69.04
			Vehicle Fuel Total	69.04*

OH THANK HEAVEN
FOR 7-ELEVEN
7-ELEVEN
TID : 00074153401
02/15/2024 16:23:54

6500 UNIVERSITY PAR
SARASOTA, FL
STORE: 41534
PHONE: 941-724-4181

VISA
*****2995
REF : 48357125759
AUTH : 015419

PUMP		8
GRADE		RUL
GALLONS	20.801	
PRICE/GAL	\$ 3.319	

TOTAL FUEL	\$ 69.04	

VISA CREDIT
AID: A00000000031010
TC: 24926BED57BFEB38
COMPLETION
Entry: Chip

Check your 7Rewards
App every day for
exciting new offers.

THANKS FOR
YOUR BUSINESS

Kevin Hyson

22-036

01-020

JOV 00.001

MES22036

SCS Alta Vista Canopy

		2022	2023	2024	
Contract Amount		6.30%	79.50%	14.20%	100.00%
	\$814,001.77	\$51,282.11	\$647,131.41	\$115,588.25	
		0.1297%	0.1308%	0.1375%	
		\$66.51	\$846.45	\$158.93	\$1,071.89

Charged 90% to job. This cost will be reconciled to the final cost at the end of the project.

CC 01-031

736
1071.89
335.89

01-501 - Surveyor
Application for Payment # 8
School Board Sarasota County
SCSB Alta Vista El New Canopy
SOV # 00-001

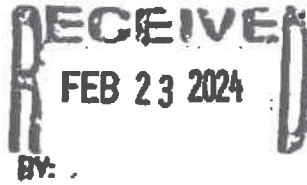
<u>Acctg</u> <u>Date</u>	<u>Invoice</u> <u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Amount</u>
02/25/24	02/23/24	742484	Ground Penetrating Radar	700.00
			Surveyor Total	700.00*



Ground Penetrating Radar Systems, LLC
 1901 Indian Wood Cir.
 Maumee, OH 43537
 (419) 843-9804
<http://www.gprsinc.com>

INVOICE: 742484

INVOICE DATE: 2/23/2024
DUE DATE: 3/24/2024



ACH Bank Information

Signature Bank, N.A.
 Bank Routing/ABA Number: 041215621
 Account Number: 2009900
 Email remittance to ar@gprsinc.com

Bill To
 MCINTYRE ELWELL AND STRAMMER GENERAL CONTRACTORS
 1645 BARBER RD
 SARASOTA FL 34240

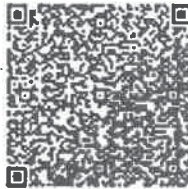
Job Location
 1050 South Euclid Avenue
 Sarasota FL 34237

Work Order #	PO Number	Job Number	Terms	GPRS Technician(s)	Service Date
636978	22-036		Net 30	Jason Halbesma	2024-02-23

Services	Amount
Utility Locating	\$700.00

Invoice Amount	\$700.00
Tax	\$0.00
Total Invoice	\$700.00
Payments/Credits	(\$0.00)
Amount Due	\$700.00

We are going green! Please send your accounts payable contact name and email address to Invoices@gprsinc.com
 Click [HERE](#) or scan the QR Code below to pay this invoice online.



TERMS AND CONDITIONS - Full terms and conditions at : <http://www.gprsinc.com/termsandconditions.html>

Site Contact: KEVIN HYSON	Phone: 941-315-3814	Email: kevin-hyson@mesgc.com
----------------------------------	----------------------------	--

Remit Check To:

Ground Penetrating Radar Systems, LLC
 PO Box 932
 Toledo, OH 43697-0932
Please include Invoice# with Remittance



Purchase Order 22036.502

McIntyre Elwell & Strammer General Contractors, Inc.
1645 Barber Road | Sarasota, Florida 34240
Phone: (941) 377-6800 | Fax:
FL Licenses: CBC035102 | CGC1523455 | CBC1258177

Project: MES-22-036 - SCSB Alta Vista Elementary New Canopy Covered
Walkways 2022
1050 South Euclid Avenue
Sarasota, Florida 34237

GPRS

CONTRACT DATE: 05/09/2023

SUBCONTRACTOR/ SUPPLIER: Ground Penetrating Radar Systems, Inc.
PO Box 932 5217 Monroe Street
Toledo, Ohio 43697
Phone: 419-843-9804
Fax: 419-843-5829

SHIP TO: Jobsite
DELIVERY DATE: //
PAYMENT TERMS: Net 30
SHIP VIA: Your Means

DESCRIPTION:

Provide all labor, materials, and equipment required for ground penetrating radar services to identify existing underground utilities at the project site work, and to include all accessories required for a complete and proper installation, as required by and in strict accordance with the Contract Documents, this Purchase Order, and scope of work defined herein.

1. Includes markings in the field as well as site plans indicating all utility locations.
2. Includes color coded locates for all utility types
3. Provide indication of depth range for all utilities discovered.
4. Coordinate all locate areas with ME&S superintendent.

ALL SITE WORKERS MUST BE COMPLIANT WITH THE JESSICA LUNSFORD ACT, WHICH REQUIRES A LEVEL II BACKGROUND CHECK

ATTACHMENTS:

[McIntyre OPP 154542.pdf](#)

#	SUB JOB	COST CODE	DESCRIPTION	TYPE	AMOUNT
1	N/A	01-501 - Surveyor	GPRS	Subcontract	\$ 3,075.00
Grand Total:					\$ 3,075.00

ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, CASES, BUNDLES, PACKING LISTS AND CORRESPONDENCE. PLEASE FURNISH ABOVE MATERIAL IN EXACT ACCORDANCE WITH THIS ORDER. SUBSTITUTION WILL NOT BE ACCEPTED UNLESS AUTHORIZED IN WRITING. THIS PURCHASE ORDER IS VOID UNLESS PRICES ARE SHOWN. TERMS ON SUBSEQUENT PAGES ARE AN INTEGRAL PART OF THIS PURCHASE ORDER.

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

Ground Penetrating Radar Systems, Inc.
PO Box 932 5217 Monroe Street
Toledo, Ohio 43697

DocuSigned by:

5/10/2023
SIGNATURE DATE
Kevin Hyson

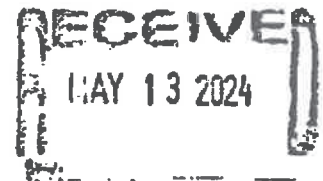
DocuSigned by:

5/10/2023
SIGNATURE DATE
Jocelin Combs
Contracts Specialist

01-510 - Architectural Fees
Application for Payment # 8
School Board Sarasota County
SCSB Alta Vista El New Canopy
SOV # 00-001

<u>Acctg</u> <u>Date</u>	<u>Invoice</u> <u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Amount</u>
05/25/24	05/13/24	6447	Seibert Architects Pa	2,081.20
			Architectural Fees Total	2,081.20*

SEIBERT ARCHITECTS P.A.
 1373 5TH STREET
 SARASOTA, FL 34236
 P | 941 366 9181
 F | 941 365 0902
 Email: Reception@SeibertArchitects.com
 www.seibertarchitects.com



Professional Services Statement

TO:

Josh Tomlinson
 ME&S General Contractors
 1645 Barber Rd.
 Sarasota, FL 34240

JOB NO.	Invoice Date	Invoice #	Terms
2125	5/13/2024	6447	Due on Receipt

DESCRIPTION	RATE	HOURS	AMOUNT
PROJECT: MES-22-036 - SCSB Alta Vista Elementary New Canopy Covered Walkways 2022 1050 South Euclid Avenue, Sarasota FL 34237 Purchase Order NO.: 22036.500 Total Purchase Order: \$20,812.00 Due at Acceptance of Closeout Documents: 100% - \$20,812.00 Amount Previously Invoiced: 90% - \$18,730.80 Amount due this period: 10% - \$2,081.20	2,081.20		2,081.20
Current Invoice Balance			\$2,081.20

Please make check payable to: Seibert Architects P.A.
 Any questions regarding this invoice should be directed to Reception@seibertarchitects.com



General Contractors, Inc.

McIntyre Elwell & Strammer General Contractors, Inc.
1645 Barber Road | Sarasota, Florida 34240
Phone: (941) 377-6800 | Fax: (941) 378-2296
FL Licenses: CBC035102 | CGC1523455 | CBC1258177

Purchase Order 22036.500

Project: MES-22-036 - SCSB Alta Vista Elementary New Canopy Covered
Walkways 2022
1050 South Euclid Avenue
Sarasota, Florida 34237

Subcontractor Purchase Order

CONTRACT DATE:	11/29/2021	SHIP TO:	Jobsite
SUBCONTRACTOR/	Seibert Architects Pa	DELIVERY DATE:	//
SUPPLIER:	1373 5th St Sarasota, Florida 34236-4915 Phone: 941-366-9161 Fax: 941-365-0902	PAYMENT TERMS:	Net 30
		SHIP VIA:	Your Means

DESCRIPTION:

Provide Design, Construction Document and Construction Administrative services for the Alta Vista Elementary New Canopy project in accordance with Seibert Architects' proposal dated October 5, 2021, including electrical design for lighting.

Terms:

90% of purchase order amount due upon receipt of construction documents. Remaining 10% due upon receipt of closeout documents.

Schedule Required:

- Construction documents to be complete within 45 days of receipt of PO.
- Closeouts due 3 weeks after redlines are provided to Seibert Architect.

ATTACHMENTS:

AV CANOPY PROPOSAL.pdf

#	SUB JOB	COST CODE	DESCRIPTION	TYPE	AMOUNT
1	N/A	01-510 - Architectural Fees	Architectural Services	Subcontract	\$ 20,812.00
Grand Total:					\$ 20,812.00

ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, CASES, BUNDLES, PACKING LISTS AND CORRESPONDENCE. PLEASE FURNISH ABOVE MATERIAL IN EXACT ACCORDANCE WITH THIS ORDER. SUBSTITUTION WILL NOT BE ACCEPTED UNLESS AUTHORIZED IN WRITING. THIS PURCHASE ORDER IS VOID UNLESS PRICES ARE SHOWN. TERMS ON SUBSEQUENT PAGES ARE AN INTEGRAL PART OF THIS PURCHASE ORDER.

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

Seibert Architects Pa
1373 5th St
Sarasota, Florida 34236-4915

DocuSigned by:

Josh Tomlinson

11/30/2021

SIGNATURE

DATE

Josh Tomlinson

DocuSigned by:

Samuel C. Holladay, AIA

11/30/2021

SIGNATURE

DATE

Samuel C. Holladay, AIA

President

10-700 - Sun Control Devices
Application for Payment # 8
School Board Sarasota County
SCSB Alta Vista El New Canopy
SOV # 00-007

<u>Acctg</u> <u>Date</u>	<u>Invoice</u> <u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Amount</u>
04/25/24	04/08/24	ALTA VISTA C01	Superior Sheds Sarasota	511.95
			Sun Control Devices Total	511.95*

Superior Sheds of Sarasota

818A S Cattlemen Rd, Sarasota, FL 34232

Office: 941-371-6014

SPECIALIZING IN ACCESSORY STRUCTURES

Sold By	Date	Stock	F.O.	Moyle
Top	2-9-24			
Name: Multitype Eshed Strammer				
Address: 1645 Barber RD				
City:	Sarasota	Zip Code:	34240	

F.O. Date		P.O. #	
Date Delivered:		02092024	
Home Phone		Work Phone	
Kevlin 941		315 3814	
Placement/Set Up Approved By:			

SHED DIAGRAM



SHED PLACEMENT

Sub-location
Alta Vista El Divo Camp
1050 South Euclid Avenue
Sarasota, FL 34237

Style: <u>Burglar</u>	Size: <u>14x40</u>	Color: (Sliding)	(Trim)	(Floor):	
Floor Series:	Frame Series:				
Doors:	Windows:				
Alt. Options:	1 - 48" Ramp			145.00	
	1 - 60" Ramp			210.00	
	Delivery & setup			100.00	
Sub Total				485.00	
Tax				26.95	
Permit					
Total				511.95	
Deposit					
Balance C.O.D.					

Delivery Date:

Directions:

METHOD OF PAYMENT

Cash

Check No.:

Purchase Order No.:

Other:

Sub Total	485.00
Tax	26.95
Permit	
Total	511.95
Deposit	
Balance C.O.D.	

TERMS OF CONTRACT: 50% DEPOSIT REQUIRED; BALANCE DUE UPON DELIVERY UNLESS OTHERWISE NOTED. UNITS WILL BE HELD AT SALES LOT TWO WEEKS PENDING DELIVERY UNLESS PAID IN FULL. THERE WILL BE A 25% CHARGE FOR ALL CANCELLED ORDERS.

ALL BILLS ARE DUE AND PAYABLE UPON RECEIPT. A 1.2% FINANCE CHARGE (PER MONTH) WHICH IS AN ANNUAL PERCENTAGE RATE OF 14% WILL BE ASSESSED ON ALL OUTSTANDING BALANCES WHICH ARE DUE FOR 30 DAYS OR MORE. THE UNDERSIGNED CUSTOMER GRANTS TO ACE SHEDS AND CARPORT A PURCHASE MONEY SECURITY INTEREST IN THE SHED AND/OR EQUIPMENT DESCRIBED ABOVE, WHICH SHALL BE DEEMED PERSONAL PROPERTY. ACE SHEDS AND CARPORT SHALL BE ENTITLED TO RECOVER ALL THE COSTS OF COLLECTION FOR ANY AMOUNTS DUE AND OWING UNDER THIS AGREEMENT OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES, COURT COSTS AND ANY OTHER COSTS OF COLLECTION.

BUYER ACKNOWLEDGES THAT ELECTRICAL WIRING AND/OR FIXTURES INSTALLED BY MANUFACTURERS MIGHT NOT COMPLY WITH LOCAL ELECTRICAL CODES AND THAT BUYER ACCEPTS RESPONSIBILITY FOR SUCH CODES AND PERMIT REQUIREMENTS. ALL SIZES QUOTED ARE NOMINAL INCLUDING BUT NOT LIMITED TO THE STRUCTURE, DOORS AND WINDOWS.

WHEN A SPECIFIC PLACEMENT OF A UNIT IS REQUESTED, THE BUYER ACCEPTS FULL RESPONSIBILITY FOR DAMAGE INCURRED BY OBSTACLES THAT HAVE NOT BEEN RECOGNIZED AND FOR UNDERGROUND UTILITIES WHICH INTERFERE WITH ANY OR INSTALLATION. IT IS ALSO THE BUYER'S RESPONSIBILITY TO CHECK ON AND COMPLY WITH ZONING AND BUILDING PERMIT REQUIREMENTS AND ANY DEED RES. PROVISIONS FILED IN OFFICE.

AUTHORIZED BY: [Signature] CUSTOMER



CCO #001

McIntyre Elwell & Strammer General Contractors, Inc.
 1645 Barber Road
 Sarasota, Florida 34240
 Phone: (941) 377-6800

Project: MES-22-036 - SCSB Alta Vista Elementary New Canopy
 Covered Walkways 2022
 1050 South Euclid Avenue
 Sarasota, Florida 34237

Purchase Order Change Order #001: Shed Ramp

CONTRACT COMPANY:	Superior Sheds of Sarasota 818A Cattleman Rd Sarasota, Florida 34232	CONTRACT FOR:	22036.508:Shed
DATE CREATED:	4/04/2024	CREATED BY:	Lisa Velazquez (McIntyre Elwell & Strammer General Con)
DATE OF ORIGINAL P.O. / COMMITMENT:	12/11/2023	REVISION:	0
REQUEST RECEIVED FROM:	Linda Tournear	LOCATION	
DESIGNATED REVIEWER:	Kevin Hyson (McIntyre Elwell & Strammer General Con)	CHANGE EVENT #:	019
REFERENCE:		CHANGE REASON:	Design Development
		TOTAL AMOUNT:	\$511.95

DESCRIPTION:
 Add to provide ramps at shed roll-up door. Includes delivery and installation.

ATTACHMENTS:

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	10-700.S Sun Control Devices	Shed Ramp	\$511.95
Grand Total:			\$511.95

The original (Contract Sum)	\$ 20,535.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 20,535.00
The contract sum will be increased by this Change Order in the amount of	\$ 511.95
The new contract sum including this Change Order will be	\$ 21,046.95
The contract time will not be changed by this Change Order.	

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

Superior Sheds of Sarasota
 818A Cattleman Rd
 Sarasota, Florida 34232

DocuSigned by:

 4/8/2024
SIGNATURE **DATE**
 Kevin Hyson Project Manager

DocuSigned by:

 4/8/2024
SIGNATURE **DATE**
 Todd Culleney owner

16-100 - Electrical
Application for Payment # 8
School Board Sarasota County
SCSB Alta Vista El New Canopy
SOV # 00-007

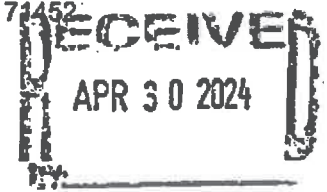
<u>Acctg</u> <u>Date</u>	<u>Invoice</u> <u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Amount</u>
05/25/24	04/30/24	23036.005-1	Commercial Electrical	6,817.00
05/25/24	05/23/24	ORDER#34-11635	Brght Futr Elctrc LLC-SRQ	5,714.00
Electrical Total				12,531.00*



COMMERCIAL ELECTRICAL SYSTEMS
 Sarasota, FL Phone: 941-358-3303
 Fort Myers, FL Phone: 239-931-9132

Invoice

71452



CUST MCINTYRE ELWELL & STRAMMER
 GENERAL CONTRACTORS INC
 1645 BARBER ROAD
 SARASOTA, FL 34240-7919

SITE ALTA VISTA ELEMENTARY
 1050 S EUCLID AVENUE
 SARASOTA, FL 34237

CUST NO	PURCHASE ORDER	DUE DATE	TERMS	INVOICE DATE	PAGE
MCI500		5/30/2024	Net 30	4/30/2024	1

ORDER S43092

22036.005

RESOLUTION

- *Remove existing cable in previously broken conduit that feeds portables from building
- 4. Install pull string
- *Install (2) 12/2 DB cable, and (1) 18/2 DB cable
- *Terminate and verify devices report back to panel

03/29/2024
 Alan - COMPLETE

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	LOT PRICING	6817.00	6,817.00*

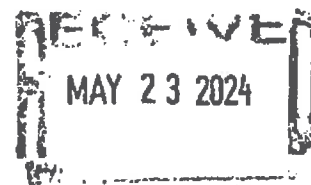
TOTAL AMOUNT **6,817.00**

* means item is non-taxable

3% Convenience fee when paying with a credit card

Remit to: 4415 Independence Ct
 Sarasota, FL 34234

BFE SARASOTA
 7011 15TH STREET EAST
 SARASOTA, FL 34243
 Phone: (941) 752-0939
 Fax: (941) 752-0959



Order #: 34-11635	Ticket: 5561
PO #: (none) 02/12/24 12:04	Give to: 1
Wanted: 02/12/24	
Promised: 02/12/24 by Angel Blake	
Job Code: 3414000	

Customer: ME&S GENERAL CONTRACTORS INC	
Site: ALTA VISTA ELEMENTARY	
Cust: (941) 377-6800	Site:
1050 S EUCLID AVE SARASOTA, FL 34237	

Request: Bill To:

MES General Contractors
 1645 Barber Rd
 Sarasota, FL 34240
 (941) 377-3814
 Kevin Hyson
 KHyson@mesgc.com
 (941) 315-3814

Payment Information

Payment Received Yes No

Amount of Payment \$ _____

Type of Payment:

Credit Card Check Cash

Check #: _____

Credit Card: Visa M/Card Discover

Credit Card Number: _____

Expiration Date / /

Work completed this visit:

Power and Lighting in Shed (See Attached)

Material Used

Qty	Description	Price	Amount
	See Attached		
Total Material			

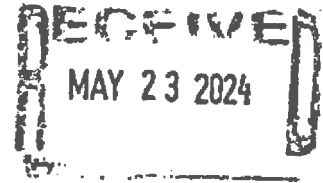
Labor Used

Hours	Description	Price	Amount
	See Attached		
Total Labor			
Tax			
Other:			
TOTAL:			\$ 5,714.00

Date Complete: ____/____/____

I hereby acknowledge the satisfactory completion of the above work.

Customer Signature: _____



Service Quote

CCN # 34-11635
 Date: 3/25/2024
 Project Name: Misc Quotes Bobby
 Project Number: 34-XXXXX
 Page Number: 1

Client Address:

Site Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

Customer:
 MES General Contractors
 1645 Barber Rd
 Sarasota, FL 34240
 (941) 377-3814

Kevin Hyson
KHyson@mesgc.com
 (941) 315-3814

Project:
 Alta Vista Elementary Shed
 1050 S Euclid Ave
 Sarasota, FL 34237

Scope of Work Completed:

Alta Vista Shed

- Provide and Install (8) 4' Vapor Tight LED Strip Lights
- Provide and Install (3) Exterior Wallpack LED Lights
- Provide and Install (4) Duplex Outlets
- Provide and Install (1) Single Pole Switch
- Fed Building with 3/4" PVC Conduit w/(5) #12 THHN Copper Conductors to the Local 120/208 Panel
- (1) Circuit is a 20 Amp 120 Volt (Lightng)
- (1) Circuit is a 20 Amp GFCI Protected Circuit (Duplex Outlets)

Itemized Breakdown

ORIGINAL

Service Quote

Client Address:

CCN # 34-11635
 Date: 3/25/2024
 Project Name: Misc Quotes Bobby
 Project Number: 34-XXXXX
 Page Number: 2

Description	Qty	Total Mat.	Total Hrs.
1/2" CONDUIT - EMT	100	54.05	0.00
1/2" CONN SS STL - EMT	21	35.94	0.00
1/2" COUPLING SS STL - EMT	15	32.99	0.00
3/4" LOCKNUT - STEEL	2	1.32	0.00
1/2" 1-H STRAP - EMT - STEEL	25	10.48	0.00
3/4" CONDUIT - PVC40	50	35.49	0.00
3/4" ELBOW 90 DEG - PVC40	2	5.25	0.00
3/4" COUPLING - PVC	4	2.56	0.00
3/4" ADAPTER MALE - PVC	2	2.23	0.00
PVC CEMENT STANDARD (1-QUART)	1	37.98	0.00
#12 THHN BLACK	210	31.22	0.00
#12 THHN RED	210	31.22	0.00
#12 THHN WHITE	420	62.44	0.00
#12 THHN GREEN	210	31.22	0.00
#12/2C SOLID CABLE MC - ALUM ARMOR	79	47.04	0.00
1/2" CONN SADDLEGRIP DC FOR FLEX/AC-90/MC	22	12.76	0.00
WIRE CONN YEL	33	5.35	0.00
WIRE CONN RED	45	9.82	0.00
4x 2 1/8" SQ BOX COMB KO	15	160.95	0.00
4" SQ BLANK COVER	11	38.58	0.00
4" SQ 1x DUPLEX REC COVER	4	24.94	0.00
GROUNDING SCREW	15	16.58	0.00
#10x 3/4 P/H SELF-TAP SCREW	77	12.56	0.00
20A 125V DUP REC - IVY (SG)	4	12.84	0.00
20A 1P BREAKER PLUG-ON	1	12.87	0.00
20A 1P BREAKER PLUG-ON GFCI CLASS A 5mA	1	49.58	0.00
4' LINEAR WRAPAROUND LENS - INTEGRAL LED LAMP	8	0.00	0.00
36w WALLPACK - INTEGRAL LED LAMP	3	0.00	0.00
Labor 3-2 Dion	1	0.00	5.00
Labor 3-9 Dion	1	0.00	5.00
Labor 3-13 Journeyman 1	1	0.00	8.00
Labor 3-13 Journeyman 2	1	0.00	8.00
Labor 3-13 Dion	1	0.00	8.00
Totals	1,595	778.27	34.00

Summary

General Materials		778.27
LIGHTING FIXTURES		1,064.80
Material Tax (@ 7.000 %)		129.01
Total Material		1,972.08
SERVICE TECH (18.00 Hrs @ \$85.00)		1,530.00
JOURNEYMAN (16.00 Hrs @ \$65.00)		1,040.00
PROJECT MANAGER (2.00 Hrs @ \$90.00)		180.00
Subtotal		4,722.08
Overhead (@ 10.000 %)		472.21
Markup (@ 10.000 %)		519.43
Subtotal		5,713.72
Final Adjustment		0.28
Final Amount		\$5,714.00

CONTRACTOR CERTIFICATION

ORIGINAL

**M&S****General Contractors, Inc.**

McIntyre Elwell & Strammer General Contractors, Inc.
 1645 Barber Road | Sarasota, Florida 34240
 Phone: (941) 377-6800 | Fax:
 FL Licenses: CBC035102 | CGC1523455 | CBC1258177

Purchase Order 22036.507

Project: MES-22-036 - SCSB Alta Vista Elementary New Canopy Covered
 Walkways 2022
 1050 South Euclid Avenue
 Sarasota, Florida 34237

Shed Electrical

CONTRACT DATE: 05/23/2024

SUBCONTRACTOR/ Bright Future Electric LLC-SRQ
SUPPLIER: 7011 15th St E Ste A
 Sarasota, Florida 34243
 Phone: 941-752-0939
 Fax: 941-752-0959

SHIP TO: Jobsite
DELIVERY DATE: //
PAYMENT TERMS: Net 30
SHIP VIA: Your Means

DESCRIPTION:

Provide shed electrical including branch circuits, lighting, receptades, etc., as defined by supplemental drawings and approved fixture submittals.

ATTACHMENTS:

#	SUB JOB	COST CODE	DESCRIPTION	TYPE	AMOUNT
1	N/A	16-100 - Electrical	Shed Electrical	Subcontract	\$ 5,714.00
Grand Total:					\$ 5,714.00

ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, CASES, BUNDLES, PACKING LISTS AND CORRESPONDENCE. PLEASE FURNISH ABOVE MATERIAL IN EXACT ACCORDANCE WITH THIS ORDER. SUBSTITUTION WILL NOT BE ACCEPTED UNLESS AUTHORIZED IN WRITING. THIS PURCHASE ORDER IS VOID UNLESS PRICES ARE SHOWN. TERMS ON SUBSEQUENT PAGES ARE AN INTEGRAL PART OF THIS PURCHASE ORDER.

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

Bright Future Electric LLC-SRQ
 7011 15th St E Ste A
 Sarasota, Florida 34243

SIGNATURE

DATE

SIGNATURE

DATE

19-400 - General Contract Bonds
Application for Payment # 8
School Board Sarasota County
SCSB Alta Vista El New Canopy
SOV # 00-007

<u>Acctg</u> <u>Date</u>	<u>Invoice</u> <u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Amount</u>
05/23/24	05/23/24	SCS ALTA VISTA	Atlas Insurance Agency	1,740.00
		General Contract Bonds	Total	1,740.00*

SCS Alta Vista		
-----------------------	--	--

Project:		0
Adjusted Contract Amount:	\$	818,542.20
Original Contract Amount:	\$	625,211.47

Total Premium Billing	Premium
Final Bond Premium	\$ 7,366.88
Original Bond Premium	\$ 5,626.90
Additional Premium	\$ 1,739.98

Breakdown		
------------------	--	--

Bond Premium	Premium
Adjusted Premium Charge	\$ 7,366.88
Original Premium Charge	\$ 5,626.90
AP for Bond Premium	\$ 1,739.98

Maintenance Premium	Premium
Adjusted Premium Charge	\$ -
Original Premium Charge	\$ -
AP for Maintenance Premium	\$ -

Time Surcharge Premium	Premium
Final Premium Charge	\$ -
Original Premium Charge	\$ -
AP for Maintenance Premium	\$ -

Breakdown Totals		\$ 1,739.98
Florida Hurricane Surcharge	0.0%	\$ -
Total Premium Due		\$ 1,739.98

		Premium
Joint Venture Share	#REF!	#REF!

\$1740.00 Atlas
Insurance will round to nearest dollar.

Liability Insurance Reconciliation

SOV 00-007

MES22036

SCS Alta Vista Canopy

Total Billable Cost including Fee	2021	2022	2023	2024	
WIP @ 12/31/23	0.00%	6.30%	79.50%	14.20%	100.00%
\$814,001.77	\$0.00	\$51,282.11	\$647,131.41	\$115,588.25	
Superintendent Labor Burden	0.4248%	0.3724%	0.3837%	0.3964%	
	\$0.00	\$190.97	\$2,483.04	\$458.19	\$3,132.21

19-440	\$2,159.04
23-May	\$3,132.21
Adj to job	\$973.17

Total Cost minus Liability Insurance

\$756,600.38	Job Transaction Detail
\$2,895.04	Liability Ins Cost posted to job.
<hr/>	
\$753,705.34	Total cost minus Liability Insurance
\$60,296.43	8% Fee
<hr/>	
\$814,001.77	Total Cost for Reconciling Liability Insurance

AIA Document G704[®] – 2017

Certificate of Substantial Completion

PROJECT: (name and address) Alta Vista Elementary Canopy Addition 1050 S. Euclid Ave, Sarasota, FL 34237	CONTRACT INFORMATION: Contract For: General Construction Date: 11/18/2021	CERTIFICATE INFORMATION: Certificate Number: 001 Date: 1/3/2024
OWNER: (name and address) School Board of Sarasota County c/o CSD 7895 Fruitville Rd, Sarasota, FL 34240	ARCHITECT: (name and address) Seibert Architects 1373 5th Street, Sarasota, FL 34236	CONTRACTOR: (name and address) McIntyre, Ellwell, & Strammer General Contractors, Inc. 1645 Barber Rd, Sarasota, FL 34240

The Work identified below has been reviewed and found, to the Architect's best 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 Contract 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 below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)
 All work designated in the Contract Documents.

Seibert Architects		William J. Craig, Architect	8/18/2023
ARCHITECT (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)
 No exceptions taken.

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
 All punch list items are completed.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract 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, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$(N/A)

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)
 Owner to be transferred all responsibilities except those expressed in the Contract Documents as belonging to the Design/Builder.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

ME&S General Contractors, Inc.		Josh Tomlinson, Project Manager	1/9/24
CONTRACTOR (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE
School Board of Sarasota County c/o CSD		Brian Mabee, Project Manager	
OWNER (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE

Bustelo Mercedes

From: Mabee Brian
Sent: Wednesday, May 29, 2024 9:16 AM
To: Bustelo Mercedes
Subject: Alta Vista Covered Walkways - Close Out Project Info

Mercedes,

Please use this email as my final to close out the Alta Vista Covered Walkway Project. All deliverables have been submitted by the contractor and uploaded to our close out folders for the project. Thanks.



Brian T. Mabee

Project Manager, Construction Services
Sarasota County Schools
7895 Fruitville Road, Sarasota, FL 34240

Office: 941.927.9000 ext. 69033

Cell: 941.468.4157

Email: brian.mabee@sarasotacountyschools.net

Web: <https://www.sarasotacountyschools.net/>



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