

Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

License: CBC015667

Owner: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Job Location: Riverview HS Lockers
 7895 Fruitville Road
 Sarasota FL 34240

Progress Billing

Application: 2

Period: 11/21/2013

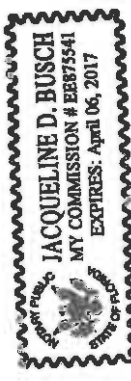
Application For Payment On Contract

Original Contract.....	147,627.00
Net Change by Change Orders.....	-78,353.80
Contract Sum to Date.....	69,273.20
Total Complete to Date.....	69,273.20
Total Retained.....	0.00
Total Earned Less Retained.....	69,273.20
Less Previous Billings.....	60,028.22
Current Payment Due.....	9,244.98
Balance on Contract.....	0.00

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: [Signature] Date: 11.21.2013
 Owner Signature: [Signature] Date: 12/20/2013
 Project Manager - School Board of Sarasota

Notary Signature: [Signature] Date: 11/21/13


Terms: Invoices are due and payable from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per anum. Please make checks payable to: Magnum Builders of Sarasota, Inc.

Thank you for your prompt payment.

PROGRESS BILLING

Application: 2

Period: 11/21/2013

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Architectural, MEP Engineeri	700.00		700.00	700.00			700.00	100.00		
Project Management	1,200.00		1,200.00	1,200.00			1,200.00	100.00		
Superintendent	2,400.00		2,400.00	2,400.00			2,400.00	100.00		
Reproduction/Blueprints/Cos	100.00		100.00		100.00		100.00	100.00		
Roll-Off Debris Hauling	494.00		494.00	535.80			535.80	108.46	-41.80	
Temporary Toilets Locker Ro	178.00		178.00	166.30	11.70		178.00	100.00		
Clean-Up and Final Cleaning	1,352.00		1,352.00	1,300.00	52.00		1,352.00	100.00		
Demo Equipment & Labor fo	3,875.00		3,875.00	3,875.00			3,875.00	100.00		
Misc. Temp. Protection, paint	125.00		125.00	77.19	47.81		125.00	100.00		
Floor Leveling & Floating	5,755.00		5,755.00	5,755.00			5,755.00	100.00		
Painting Interiors @ New Ro	2,185.00		2,185.00	1,800.00	385.00		2,185.00	100.00		
Interior Rubber Floor System	28,500.00		28,500.00	28,500.00			28,500.00	100.00		
Floor Scarify	2,450.00		2,450.00	2,000.00	450.00		2,450.00	100.00		
Doors/Cut door bottoms	104.00		104.00	104.00			104.00	100.00		
Doors & Hardware	988.00		988.00	988.00			988.00	100.00		
Install new panic hardware	215.00		215.00	215.00			215.00	100.00		
Specialties - lockers	71,970.00		71,970.00		71,970.00		71,970.00	100.00		
Specialties - locker install	3,356.00		3,356.00	3,356.00			3,356.00	100.00		
Plumbing - raise drain	315.00		315.00	228.96	86.04		315.00	100.00		
Electric(relocate recepticles	325.00		325.00	145.78	179.22		325.00	100.00		
Contractor Mark-Up 10%	12,659.00		12,659.00	12,000.00	659.00		12,659.00	100.00		
Ins. Costs/Liab & Comp. Op'	1,351.00		1,351.00	1,351.00			1,351.00	100.00		
Owner's Contingency Allow 5	7,030.00		7,030.00		6,988.20		6,988.20	99.41	41.80	
Change Order# 1		-71,968.88	-71,968.88		-71,968.88		-71,968.88	100.00		
Change Order# 2		-6,384.92	-6,384.92		-6,384.92		-6,384.92	100.00		
Totals:	147,627.00	-78,353.80	69,273.20	66,698.03	2,575.17		69,273.20	100.00		