

Magnum Builders of Sarasota, Inc.

4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

License: CBC015667

Progress Billing

Application: 3
 Period: 11/21/2016

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

Job Location: SBSC McIntosh Testing CR 2016
 7895 Fruitville Road
 Sarasota FL 34240

Project ID #2051 - Final

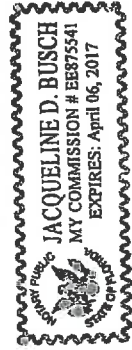
Application For Payment On Contract

| | |
|----------------------------------|-----------|
| Original Contract..... | 85,680.00 |
| Net Change by Change Orders..... | -8,103.83 |
| Contract Sum to Date..... | 77,576.17 |
| Total Complete to Date..... | 77,576.17 |
| Total Retained..... | 0.00 |
| Total Earned Less Retained..... | 77,576.17 |
| Less Previous Billings..... | 67,239.00 |
| Current Payment Due..... | 10,337.17 |
| 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: 11-22-2016
 Owner Signature: *[Signature]* Date: 12/5/2016
 Project Manager - School Board of Sarasota

Notary Signature: *[Signature]* Date: 11-22-16


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: 3

Period: 11/21/2016

Schedule of Work Completed

| Description of Work | Scheduled | Changes | Contract | Previous | Current Comp. | Stored Mat. | Total Comp. | % | Balance | Retained |
|--------------------------------|------------------|------------------|------------------|------------------|-----------------|-----------------|------------------|---------------|---------|----------|
| Architectural, MEP, Engineeri | 12,880.00 | | 12,880.00 | 12,880.00 | | | 12,880.00 | 100.00 | | |
| Project Management | 4,000.00 | | 4,000.00 | 3,800.00 | 200.00 | | 4,000.00 | 100.00 | | |
| Superintendent | 11,400.00 | | 11,400.00 | 5,160.00 | 6,240.00 | | 11,400.00 | 100.00 | | |
| Reproduction/Blueprint/Costs | 75.00 | | 75.00 | 75.00 | | | 75.00 | 100.00 | | |
| Roll-Off Debris Hauling | 990.00 | | 990.00 | 990.00 | | | 990.00 | 100.00 | | |
| Temporary toilets | 178.00 | | 178.00 | 178.00 | | | 178.00 | 100.00 | | |
| Final Clean-up Labor | 450.00 | | 450.00 | | 450.00 | | 450.00 | 100.00 | | |
| General Clean Up labor | 756.00 | | 756.00 | 756.00 | | | 756.00 | 100.00 | | |
| Casework modificaliton @ isl | 1,265.00 | | 1,265.00 | 1,265.00 | | | 1,265.00 | 100.00 | | |
| Demolition | 1,275.00 | | 1,275.00 | 1,275.00 | | | 1,275.00 | 100.00 | | |
| Temporary protection & dust | 340.00 | | 340.00 | 340.00 | | | 340.00 | 100.00 | | |
| Drywall, framing | 3,600.00 | | 3,600.00 | 3,600.00 | | | 3,600.00 | 100.00 | | |
| Ceiling, acoustical allow/tile | 390.00 | | 390.00 | 390.00 | | | 390.00 | 100.00 | | |
| Painting interiors at new roo | 2,085.00 | | 2,085.00 | 2,085.00 | | | 2,085.00 | 100.00 | | |
| Painting int. make good wall | 250.00 | | 250.00 | 250.00 | | | 250.00 | 100.00 | | |
| Repair/match ceramic tile | 1,124.00 | | 1,124.00 | 1,124.00 | | | 1,124.00 | 100.00 | | |
| Doors & hardware | 3,496.00 | | 3,496.00 | 3,496.00 | | | 3,496.00 | 100.00 | | |
| Doors & hardware installatio | 560.00 | | 560.00 | 560.00 | | | 560.00 | 100.00 | | |
| Transition Schluter stripe | 285.00 | | 285.00 | 285.00 | | | 285.00 | 100.00 | | |
| Floor patch @ plumbing & el | 135.00 | | 135.00 | 135.00 | | | 135.00 | 100.00 | | |
| Plumbing cap & demo | 385.00 | | 385.00 | 385.00 | | | 385.00 | 100.00 | | |
| New fire sprinkler head/allow | 600.00 | | 600.00 | 600.00 | | | 600.00 | 100.00 | | |
| Electrical, data, per plans | 26,950.00 | | 26,950.00 | 26,950.00 | | | 26,950.00 | 100.00 | | |
| Contractor mark-up 10% | 7,347.00 | | 7,347.00 | 7,347.00 | | | 7,347.00 | 100.00 | | |
| Ins. costs - Liab & comp oper | 784.00 | | 784.00 | 784.00 | | | 784.00 | 100.00 | | |
| Onwer Contingency Allow 5 | 4,080.00 | | 4,080.00 | | 4,080.00 | | 4,080.00 | 100.00 | | |
| Change Order# 1 | | -8,103.83 | -8,103.83 | | -8,103.83 | | -8,103.83 | 100.00 | | |
| Totals: | 85,680.00 | -8,103.83 | 77,576.17 | 74,710.00 | 2,866.17 | 2,866.17 | 77,576.17 | 100.00 | | |