

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: Brentwood Canopy 2016
 7895 Fruitville Road
 Sarasota FL 34240

Project ID# 3673 - Final

Application For Payment On Contract

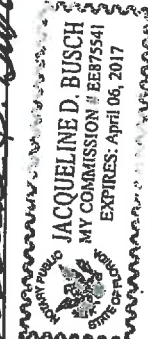
Original Contract.....	121,778.00
Net Change by Change Orders.....	-1,250.10
Contract Sum to Date.....	120,527.90
Total Complete to Date.....	120,527.90
Total Retained.....	0.00
Total Earned Less Retained.....	120,527.90
Less Previous Billings.....	109,600.20
Current Payment Due.....	10,927.70
Balance 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

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Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Architectural, close-out, rev	4,420.00		4,420.00	4,420.00			4,420.00	100.00		
Project Management	3,200.00		3,200.00	3,200.00			3,200.00	100.00		
Superintendent	9,000.00		9,000.00	9,000.00			9,000.00	100.00		
Reproduction/blueprint costs	50.00		50.00	50.00			50.00	100.00		
Roll-off debris hauling	495.00		495.00	495.00			495.00	100.00		
Temp. toilets	178.00		178.00	178.00			178.00	100.00		
Site clean-up labor	725.00		725.00	725.00			725.00	100.00		
Safety barrier & temp protecti	300.00		300.00	300.00			300.00	100.00		
Demo garden knee walls	2,970.00		2,970.00	2,970.00			2,970.00	100.00		
Demo existing sidewalks	1,350.00		1,350.00	1,350.00			1,350.00	100.00		
Site grading & fill for new sw	820.00		820.00	820.00			820.00	100.00		
Concrete I & M new sidewalk	5,068.00		5,068.00	5,068.00			5,068.00	100.00		
New sode @ disturbed area	1,260.00		1,260.00	1,260.00			1,260.00	100.00		
Landscaping/irrigation allow	2,500.00		2,500.00	2,500.00			2,500.00	100.00		
Removal & reinstall benches	350.00		350.00	350.00			350.00	100.00		
Canopy	71,737.00		71,737.00	71,737.00			71,737.00	100.00		
Contractor mark up 10%	10,442.00		10,442.00	10,442.00			10,442.00	100.00		
Ins. costs/Liab & compl oper	1,114.00		1,114.00	1,114.00			1,114.00	100.00		
Owners contingency allow 5	5,799.00		5,799.00	5,799.00			5,799.00	100.00		
Change Order# 1		-1,250.10	-1,250.10		-1,250.10		-1,250.10	100.00		
Totals:	121,778.00	-1,250.10	120,527.90	121,778.00	-1,250.10		120,527.90	100.00		