

Magnum Builders of Sarasota, Inc.

4545 Northgate Court
Sarasota FL 34234
941-351-5560

License: CBC015667

Progress Billing

Application: 3 FINAL

Period: 12/21/2017

Project ID#4014

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

Job Location: Venice Elementary 2017
7895 Fruitville Road
Sarasota FL 34240

Application For Payment On Contract

Original Contract.....	135,590.98
Net Change by Change Orders.....	-23,610.92
Contract Sum to Date.....	111,980.06
Total Complete to Date.....	111,980.06
Total Retained.....	0.00
Total Earned Less Retained.....	111,980.06
Less Previous Billings.....	108,541.28
Current Payment Due.....	3,438.78
Balance on Contract.....	0.00

Contractor's Certification of Work

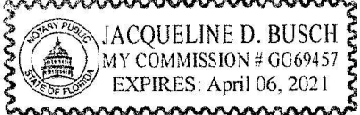
The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: *Ernest F. DuBose II* Date: 12-21-2017
Digitally signed by Ernest F. DuBose II
 DN: C=US, E=Ernest.DuBose@sarasotacounty.schools.net, OU=Construction Services, O=Sarasota County Schools,
 CN=Ernest F. DuBose II

Owner Signature: _____
Reason: I am approving this settlement
 Date: 2018.02.20 13:54:57-05'00'

Project Manager - School Board of Sarasota

Notary Signature *Jacqueline D. Busch* Date: 12/21/17



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: 12/21/2017

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Architectural/MEP	12,655.00		12,655.00	12,655.00			12,655.00	100.00		
Project Management	7,200.00		7,200.00	6,600.00	600.00		7,200.00	100.00		
Superintendent	25,200.00		25,200.00	18,650.00	6,550.00		25,200.00	100.00		
Reproduction/Blueprint/Costs	100.00		100.00	42.16	57.84		100.00	100.00		
Roll-Off Debris Hauling	990.00		990.00	990.00			990.00	100.00		
Temp. toilets	254.00		254.00	254.00			254.00	100.00		
Weekly Interior Clean-up Lab	1,050.00		1,050.00	1,050.00			1,050.00	100.00		
Final Clean	650.00		650.00	325.00	325.00		650.00	100.00		
Temporary protection floors,	525.00		525.00	525.00			525.00	100.00		
Demolition	1,100.00		1,100.00	1,100.00			1,100.00	100.00		
Metal framing & drywall	9,500.00		9,500.00	9,500.00			9,500.00	100.00		
Additional drywall patch/pain	685.00		685.00	685.00			685.00	100.00		
Doors, frames & hardware	27,938.00		27,938.00	27,938.00			27,938.00	100.00		
HM Window @ Corridor, glaz	6,620.00		6,620.00	6,620.00			6,620.00	100.00		
Painting	2,950.00		2,950.00	2,950.00			2,950.00	100.00		
HVAC Ductwork	550.00		550.00	550.00			550.00	100.00		
Fire Protection	3,500.00		3,500.00	3,500.00			3,500.00	100.00		
Electrical connect data, com	14,800.00		14,800.00	14,800.00			14,800.00	100.00		
Contractor Mark up	11,626.70		11,626.70	10,626.70	1,000.00		11,626.70	100.00		
Ins. costs/Liab & Comp ops	1,240.57		1,240.57	1,240.57			1,240.57	100.00		
Contingency	6,456.71		6,456.71		6,456.71		6,456.71	100.00		
Change Order# 1		-23,610.92	-23,610.92				-23,610.92	100.00		
Totals:	135,590.98	-23,610.92	111,980.06	120,601.43	-8,621.37		111,980.06	100.00		