

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

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

Project ID# 3425
Job Location: Ashton Portables 2017
7895 Fruitville Road
Sarasota FL 34240

Application For Payment On Contract

Original Contract.....	218,465.00
Net Change by Change Orders.....	-9,867.63
Contract Sum to Date.....	208,597.37
Total Complete to Date.....	208,597.37
Total Retained.....	0.00
Total Earned Less Retained.....	208,597.37
Less Previous Billings.....	181,113.30
Current Payment Due.....	27,484.07
Balance on Contract.....	0.00

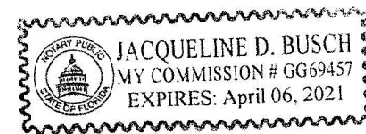
Contractor's Certification of Work

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: 12.21.2017

Owner Signature: _____ Date: _____
Project Manager - School Board of Sarasota

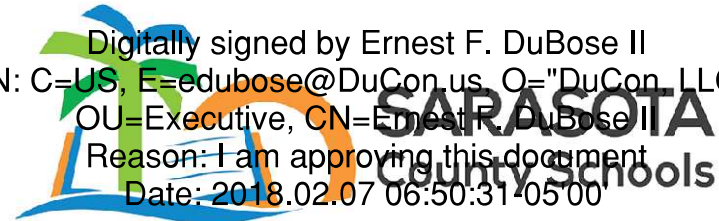
Notary Signature: *[Signature]* Date: 12/21/17



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.

Digitally signed by Ernest F. DuBose II
DN: C=US, E=edubose@DuCon.us, O="DuCon, LLC",
OU=Executive, CN=Ernest F. DuBose II
Reason: I am approving this document
Date: 2018.02.07 06:50:31-0500



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	9,310.00		9,310.00	9,310.00			9,310.00	100.00		
Project Management	7,200.00		7,200.00	6,320.00	880.00		7,200.00	100.00		
Superintendent	13,200.00		13,200.00	10,330.00	2,870.00		13,200.00	100.00		
Reproduction/Blueprints/Cost	100.00		100.00	50.00	50.00		100.00	100.00		
Roll-Off Debris Hauling	990.00		990.00	990.00			990.00	100.00		
Temp. Toilets	267.00		267.00	267.00			267.00	100.00		
Site Clean Up	225.00		225.00	225.00			225.00	100.00		
Survey Utility Locations	1,000.00		1,000.00	500.00	500.00		1,000.00	100.00		
Site Grading/Sill at Sidewalk	315.00		315.00	315.00			315.00	100.00		
New sod @ disturbed areas	1,680.00		1,680.00	1,680.00			1,680.00	100.00		
Landscaping repair/irr repair/	120.00		120.00	120.00			120.00	100.00		
Sidewalk/new & repair areas	6,113.00		6,113.00	6,113.00			6,113.00	100.00		
Site demo & clean	2,925.00		2,925.00	2,925.00			2,925.00	100.00		
Plumbing disconnect	1,250.00		1,250.00	1,250.00			1,250.00	100.00		
Electrical disconnect	12,500.00		12,500.00	12,500.00			12,500.00	100.00		
Install new lattice	1,426.00		1,426.00	1,426.00			1,426.00	100.00		
Fencing removal & installatio	1,820.00		1,820.00	1,320.00	500.00		1,820.00	100.00		
Misc. Materials ie. safety tap	50.00		50.00	25.00	25.00		50.00	100.00		
Plumbing/inc. lift station	16,530.00		16,530.00	16,530.00			16,530.00	100.00		
Electrical conn/date comm, s	113,779.00		113,779.00	113,779.00			113,779.00	100.00		
Contractor mark up	15,264.00		15,264.00	13,264.00	2,000.00		15,264.00	100.00		
Ins. Costs/Liab & compl ops	1,998.00		1,998.00	1,998.00			1,998.00	100.00		
Contingency	10,403.00		10,403.00		10,403.00		10,403.00	100.00		
Change Order# 1		-9,867.63	-9,867.63		-9,867.63		-9,867.63	100.00		
Totals:	218,465.00	-9,867.63	208,597.37	201,237.00	7,360.37		208,597.37	100.00		