

## Certificate of Substantial Completion

Project: North Port High School  
6400 West Price Blvd.  
North Port, FL 34291

Project Number: #3673

Contract For: Walkway Cover

Contract Date: April 28, 2017

To Owner:  
School Board of Sarasota County, FL  
7895 Fruitville Road  
Sarasota, FL 34240

To Contractor  
Magnum Builders of Sarasota, Inc.  
4545 Northgate Court  
Sarasota, FL 34234

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

NORTH PORT HIGH SCHOOL  
NEW WALKWAY CANOPY 2017

The work performed under this Contract has been reviewed and found, to the Contractor's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

HALL ARCHITETS, PA


By  Date: 8-21-17  
Gregory Hall for Hall Architects, PA

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of Commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective:

The Contractor will complete or correct the Work on the list of items attached hereto within thirty ( 30 ) days from the above date of Substantial Completion.

MAGNUM BUILDERS OF SARASOTA, INC.  
Contractor

By  Date: 8/21/17  
Clint A. Riley, Sr.

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00 AM (time) on AUGUST 11, 2017

SCHOOL BOARD OF SARASOTA COUNTY

By  Date: 2/5/2018

Don Hampton SCSB Facilities

**Magnum Builders of Sarasota, Inc.**

4546 Northgate Court  
Sarasota FL 34234  
941-351-9560

License: CBC015667

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

**Project ID#** 3673  
**Job Location:** SBSC North Port HS Walkway Cov  
7895 Fruitville Road  
Sarasota FL 34240

**Progress Billing**

Application: 3 FINAL

Period: 12/21/2017

21705236-3  
FINAL

**Application For Payment On Contract**

Original Contract.....	266,965.00
Net Change by Change Orders.....	-18,854.84
Contract Sum to Date.....	248,110.16
Total Complete to Date.....	248,110.16
Total Retained.....	0.00
Total Earned Less Retained.....	248,110.16
Less Previous Billings.....	225,648.90
Current Payment Due.....	22,461.26
Balance on Contract.....	0.00

Final

**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: Walter G. Busch Date: 12.21.2017  
Digitally signed by Don Hampton  
DN: cn=Don Hampton, o, ou,  
email=don.hampton@sarasotaco  
untyschools.net, c=US  
Date: 2018.01.19 12:19:56 -05'00'

Owner Signature: Don Hampton  
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	9,570.00		9,570.00	9,570.00			9,570.00	100.00		
Engineering	5,000.00		5,000.00	5,000.00			5,000.00	100.00		
Project Management	4,000.00		4,000.00	3,960.00	40.00		4,000.00	100.00		
Supervision	10,800.00		10,800.00	9,680.00	1,120.00		10,800.00	100.00		
Reproduction/Blueprint/Costs	120.00		120.00	120.00			120.00	100.00		
Roll-Off Debris Hauling	3,465.00		3,465.00	3,465.00			3,465.00	100.00		
Temp. Toilets	178.00		178.00	178.00			178.00	100.00		
Site Clean Up Labor	925.00		925.00	925.00			925.00	100.00		
Survey Layout/Record Draw(	3,000.00		3,000.00	2,000.00	1,000.00		3,000.00	100.00		
Safety Barrier/Temp Protecti	300.00		300.00	300.00			300.00	100.00		
4' Chain Link Fence/Vinyl co	3,788.00		3,788.00	3,788.00			3,788.00	100.00		
Thermoplastic/painted traffic	3,075.00		3,075.00	3,075.00			3,075.00	100.00		
3 Traffic Delineators/1 Stl Bo	825.00		825.00	825.00			825.00	100.00		
Concrete L&M sidewalks, fou	43,260.00		43,260.00	43,260.00			43,260.00	100.00		
Final grade/prep for sod	1,350.00		1,350.00	1,350.00			1,350.00	100.00		
New sod in dist. areas	2,800.00		2,800.00	2,800.00			2,800.00	100.00		
Landscaping/irr. repair(A)	350.00		350.00	350.00			350.00	100.00		
Engineering,shop dhw, fab, e	127,500.00		127,500.00	127,500.00			127,500.00	100.00		
Electrical installation & fixt	9,550.00		9,550.00	9,550.00			9,550.00	100.00		
Contractor Mark Up	18,388.00		18,388.00	16,388.00	2,000.00		18,388.00	100.00		
Insurance Costs/Liab. Comp	2,408.00		2,408.00	2,408.00			2,408.00	100.00		
Performance/Pay Bond	3,600.00		3,600.00	4,229.00	-629.00		3,600.00	100.00		
Contingency 5%	12,713.00		12,713.00	12,713.00			12,713.00	100.00		
Change Order# 1		-18,854.84	-18,854.84		-18,854.84		-18,854.84	100.00		
<b>Totals:</b>	<b>266,965.00</b>	<b>-18,854.84</b>	<b>248,110.16</b>	<b>250,721.00</b>	<b>-2,610.84</b>		<b>248,110.16</b>	<b>100.00</b>		