

Magnum Builders of Sarasota, Inc.

4545 Northgate Court
Sarasota FL 34234
941-351-5560

License: CBC015667

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

Job Location: Brookside Power Gate
7895 Fruitville Road
Sarasota FL 34240

Project ID# 5604 - Final

Progress Billing

Application: 3

Period: 11/21/2016

Application For Payment On Contract

Original Contract.....	66,718.00
Net Change by Change Orders.....	-4,744.05
Contract Sum to Date.....	61,973.95
Total Complete to Date.....	61,973.95
Total Retained.....	0.00
Total Earned Less Retained.....	61,973.95
Less Previous Billings.....	57,186.90
Current Payment Due.....	4,787.05
Balance on Contract.....	0.00

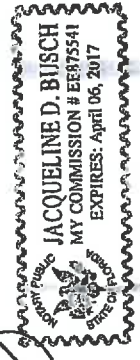
Contractor's Certification of Work

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: *Shawn G. Betty* Date: 11-22-2016
 Owner Signature: *CDL* Date: 12/5/2016

Project Manager - School Board of Sarasota

Notary Signature: *Jacqueline D. Busch* 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	4,850.00		4,850.00	4,850.00			4,850.00	100.00		
Project Management	2,240.00		2,240.00	2,240.00			2,240.00	100.00		
Superintendent	3,600.00		3,600.00	3,600.00			3,600.00	100.00		
Reproduction/Blueprint Costs	100.00		100.00	100.00			100.00	100.00		
Roll-Off Debris Hauling	495.00		495.00	495.00			495.00	100.00		
Temporary Toilets	178.00		178.00	178.00			178.00	100.00		
Site clean up labor	150.00		150.00	150.00			150.00	100.00		
Sie Grading & Ground Repair	200.00		200.00	200.00			200.00	100.00		
Move handicap parking spac	275.00		275.00	275.00			275.00	100.00		
New sidewalk around new g	1,950.00		1,950.00	1,950.00			1,950.00	100.00		
Fence & Power Gate Installat	10,672.00		10,672.00	10,672.00			10,672.00	100.00		
New Sod @ disturbed sites &	840.00		840.00	840.00			840.00	100.00		
Landscaping/irrigation repair	150.00		150.00	150.00			150.00	100.00		
Concrete paid & bollard/gate	600.00		600.00	600.00			600.00	100.00		
Electrical connect data, com	30,910.00		30,910.00	30,910.00			30,910.00	100.00		
Contractor mark-up 10%	5,721.00		5,721.00	5,721.00			5,721.00	100.00		
Ins. Costs/Liab & Compl Ope	610.00		610.00	610.00			610.00	100.00		
Owner's contingency allow 5	3,177.00		3,177.00		3,177.00		3,177.00	100.00		
Change Order# 1		-4,744.05	-4,744.05		-4,744.05		-4,744.05	100.00		
Totals:	66,718.00	-4,744.05	61,973.95	63,541.00	-1,567.05		61,973.95	100.00		