

**Magnum Builders of Sarasota, Inc.**

4645 Northgate Court  
Sarasota FL 34254  
941-351-5560

License: CBC015667

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

**Job Location:** Gocio Elem Admin. & Security  
7895 Fruitville Road  
Sarasota FL 34240

**Progress Billing**

Application: 3

Period: 02/16/2015

21501895-3  
Final

**Application For Payment On Contract**

|                                  |            |
|----------------------------------|------------|
| Original Contract.....           | 200,372.00 |
| Net Change by Change Orders..... | -1,873.80  |
| Contract Sum to Date.....        | 198,498.20 |
| Total Complete to Date.....      | 198,498.20 |
| Total Retained.....              | 0.00       |
| Total Earned Less Retained.....  | 198,498.20 |
| Less Previous Billings.....      | 165,383.10 |
| Current Payment Due.....         | 33,115.10  |
| Balance on Contract.....         | 0.00       |

Final

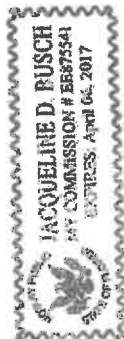
**Contractor's Certification of Work**

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: Jim Woodson Date: 2.16.2015

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Project Manager - School Board of Sarasota

Notary Signature: Jacqueline D. Busch Date: 2/16/15



Terms: Invoices are due and payable 10TH 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: 02/16/2015

## Schedule of Work Completed

| Description of Work           | Scheduled | Changes | Contract  | Previous  | Current Comp. | Stored Mat. | Total Comp. | %      | Balance | Retained |
|-------------------------------|-----------|---------|-----------|-----------|---------------|-------------|-------------|--------|---------|----------|
| Architectural, MEP Fees       | 17,630.00 |         | 17,630.00 | 17,630.00 |               |             | 17,630.00   | 100.00 |         |          |
| Project Management            | 4,800.00  |         | 4,800.00  | 4,800.00  |               |             | 4,800.00    | 100.00 |         |          |
| Superintendent                | 16,800.00 |         | 16,800.00 | 16,800.00 |               |             | 16,800.00   | 100.00 |         |          |
| Reproduction/Blueprint/Cosis  | 50.00     |         | 50.00     | 50.00     |               |             | 50.00       | 100.00 |         |          |
| Roll-off Debris Hauling       | 990.00    |         | 990.00    | 990.00    |               |             | 990.00      | 100.00 |         |          |
| Temporary Toilets             | 178.00    |         | 178.00    | 178.00    |               |             | 178.00      | 100.00 |         |          |
| Final Clean-Up Labor          | 900.00    |         | 900.00    | 900.00    |               |             | 900.00      | 100.00 |         |          |
| Site Clean-Up Labor           | 374.00    |         | 374.00    | 374.00    |               |             | 374.00      | 100.00 |         |          |
| Decorative Fencing            | 48,559.00 |         | 48,559.00 | 48,559.00 |               |             | 48,559.00   | 100.00 |         |          |
| Decorative Fencing Hardwar    | 22,604.00 |         | 22,604.00 | 22,604.00 |               |             | 22,604.00   | 100.00 |         |          |
| Labor to install Decorative G | 1,540.00  |         | 1,540.00  | 1,540.00  |               |             | 1,540.00    | 100.00 |         |          |
| Auto Power Access Vehicle     | 9,987.00  |         | 9,987.00  | 9,987.00  |               |             | 9,987.00    | 100.00 |         |          |
| Concrete Patch Sidewalks      | 300.00    |         | 300.00    | 300.00    |               |             | 300.00      | 100.00 |         |          |
| Landscape Repair              | 150.00    |         | 150.00    | 150.00    |               |             | 150.00      | 100.00 |         |          |
| 2 concrete/steel bollards     | 900.00    |         | 900.00    |           | 900.00        |             | 900.00      | 100.00 |         |          |
| Asphalt patch/w/ier install   | 450.00    |         | 450.00    | 450.00    |               |             | 450.00      | 100.00 |         |          |
| Demo Admin                    | 1,428.00  |         | 1,428.00  | 1,428.00  |               |             | 1,428.00    | 100.00 |         |          |
| Cesework @ admin              | 2,595.00  |         | 2,595.00  | 2,595.00  |               |             | 2,595.00    | 100.00 |         |          |
| Drywall Framing+ \$340 patc   | 7,040.00  |         | 7,040.00  | 7,040.00  |               |             | 7,040.00    | 100.00 |         |          |
| Acoustical Ceiling            | 1,800.00  |         | 1,800.00  | 1,800.00  |               |             | 1,800.00    | 100.00 |         |          |
| Painting interiors at new roo | 2,510.00  |         | 2,510.00  | 2,510.00  |               |             | 2,510.00    | 100.00 |         |          |
| Painting interiors(T&M Allow) | 300.00    |         | 300.00    | 300.00    |               |             | 300.00      | 100.00 |         |          |
| Windows/Frames/Glazing        | 495.00    |         | 495.00    | 495.00    |               |             | 495.00      | 100.00 |         |          |
| Doors & Hardware              | 4,740.00  |         | 4,740.00  | 4,740.00  |               |             | 4,740.00    | 100.00 |         |          |
| Installation doors & hardware | 595.00    |         | 595.00    | 595.00    |               |             | 595.00      | 100.00 |         |          |
| HVAC                          | 2,397.00  |         | 2,397.00  | 2,397.00  |               |             | 2,397.00    | 100.00 |         |          |
| Allow for demo misc repairs   | 900.00    |         | 900.00    | 360.00    | 550.00        |             | 900.00      | 100.00 |         |          |
| Electrical, feed power, data  | 6,810.00  |         | 6,810.00  | 4,810.00  | 2,000.00      |             | 6,810.00    | 100.00 |         |          |
| Electrical, extra conduit     | 584.00    |         | 584.00    | 584.00    |               |             | 584.00      | 100.00 |         |          |
| Electrical, data, communicati | 14,119.00 |         | 14,119.00 | 13,800.00 | 319.00        |             | 14,119.00   | 100.00 |         |          |
| Contractor mark-up 8%         | 13,802.00 |         | 13,802.00 | 10,500.00 | 3,302.00      |             | 13,802.00   | 100.00 |         |          |

**PROGRESS BILLING**

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**Schedule of Work Completed**

| Description of Work          | Scheduled         | Changes          | Contract          | Previous          | Current Comp.    | Stored Mat. | Total Comp.       | %             | Balance | Retained |
|------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------|-------------------|---------------|---------|----------|
| Ins. costs-Liab & Comp. Oper | 1,807.00          |                  | 1,807.00          | 1,807.00          |                  |             | 1,807.00          | 100.00        |         |          |
| Performance & Payment Bo     | 2,696.00          |                  | 2,696.00          | 2,696.00          |                  |             | 2,696.00          | 100.00        |         |          |
| Owners Contingency Allow 5   | 9,542.00          |                  | 9,542.00          |                   | 9,542.00         |             | 9,542.00          | 100.00        |         |          |
| Change Order# 1              |                   | -1,873.80        | -1,873.80         |                   | -1,873.80        |             | -1,873.80         | 100.00        |         |          |
| <b>Totals:</b>               | <b>200,372.00</b> | <b>-1,873.80</b> | <b>198,498.20</b> | <b>183,755.00</b> | <b>14,739.20</b> |             | <b>198,498.20</b> | <b>100.00</b> |         |          |