

## Certificate of Substantial Completion

Project: Venice High School

Project Number: #5540

Contract For: ADA Door Upgrades 2017

Contract Date: Oct. 6, 2017

To Owner:  
School Board of Sarasota County  
1960 Landings Blvd.  
Sarasota, FL 34231


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:

### VENICE HIGH SCHOOL ADA DOOR UPGRADES 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:

By

  
Greg Hall, Architect

Date:

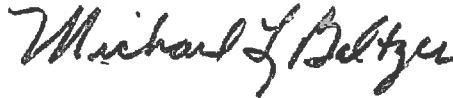
17 May 2018

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. By:



, May 17, 2018  
Michael L. Baltzer, President

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00 pm (time) on May 17, 2018.

By:

  
Rusty Block, Project Manager, Facilities

Date:

9-13-2019

**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:** SBSC Venice HS ADA  
 7895 Fruitville Road  
 Sarasota FL 34240

Project ID#5540

21802244-1

**Progress Billing**

Application: 1 FINAL

Period: 07/13/2018

**Application For Payment On Contract**

Original Contract.....	54,777.00
Net Change by Change Orders.....	-2,616.45
Contract Sum to Date.....	52,160.55
Total Complete to Date.....	52,160.55
Total Retained.....	0.00
Total Earned Less Retained.....	52,160.55
Less Previous Billings.....	0.00
Current Payment Due.....	52,160.55
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: *Don E Hampton* Date: 7-13-2018  
 Owner Signature: Don E Hampton Digitally signed by Don E Hampton  
 Project Manager - School Board of Sarasota Date: 2018.07.18  
**Hampton** 14:30:16 -04'00'  
 Notary Signature: *Jacqueline Busch* Date: 7/13/18



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: 1

Period: 07/13/2018

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Architectural/MEP	14,810.00		14,810.00		14,810.00		14,810.00	100.00		
Project Management	3,200.00		3,200.00		3,200.00		3,200.00	100.00		
Superintendent	2,400.00		2,400.00		2,400.00		2,400.00	100.00		
Reproduction/Blueprint Cost	75.00		75.00		75.00		75.00	100.00		
Temporary Toilets	189.00		189.00		189.00		189.00	100.00		
Gen. clean-up labor - daily	375.00		375.00		375.00		375.00	100.00		
Metal architectural wire trim c	400.00		400.00		400.00		400.00	100.00		
Temporary protection & dust	225.00		225.00		225.00		225.00	100.00		
Drywall Patch & Repair	350.00		350.00		350.00		350.00	100.00		
Ceiling acoustical- flow tile fo	50.00		50.00		50.00		50.00	100.00		
Painting interiors @ repair ar	350.00		350.00		350.00		350.00	100.00		
Doors & Hardware Packages	12,754.00		12,754.00		12,754.00		12,754.00	100.00		
Door & Hardware install - lab	696.00		696.00		696.00		696.00	100.00		
All other finish patch allowan	200.00		200.00		200.00		200.00	100.00		
Electrical, data, per plans	10,896.00		10,896.00		10,896.00		10,896.00	100.00		
Contractor mark-up	4,697.00		4,697.00		4,697.00		4,697.00	100.00		
Ins. Costs - Liab & Compl O	501.00		501.00		501.00		501.00	100.00		
Owner's contingency allowan	2,609.00		2,609.00		2,609.00		2,609.00	100.00		
Change Order# 1		-2,616.45	-2,616.45		-2,616.45		-2,616.45	100.00		
<b>Totals:</b>	<b>54,777.00</b>	<b>-2,616.45</b>	<b>52,160.55</b>		<b>52,160.55</b>		<b>52,160.55</b>	<b>100.00</b>		<b>100.00</b>