

Page 1 of 2 Pages

Distribution to:

School Board of
Hernando County

Ryman Roofing, Inc.
36413 State Rd. 54

1	ORIGINAL CONTRACT SUM	\$	398,862.00
2	Net Change by Change Orders	\$	(42,862.00)
3	CONTRACT SUM TO DATE (Line 1+2)	\$	356,000.00
4	TOTAL COMPLETED & STORED TO DATE	\$	356,000.00
5 RETAINAGE:			
	a. 5% of Completed Work & Stored Materials		-
	Total Retainage (Line 5a + 5b or	\$	-

6	TOTAL EARNED LESS RETAINAGE	\$	356,000.00
(Line 4 less Line 5 Total)			
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	338,200.00
8	CURRENT PAYMENT DUE	\$	17,800.00
9	BALANCE TO FINISH, PLUS RETAINAGE	\$	-
(Line 3 Less Line 6)			
State of Florida		County of Pasco	

3

Printed Name: Maribel Rodriguez Ocasio
My Commission expires: 05/07/2027

as identification, who is the _____ of the Contractor abovementioned; that he executed the above Application for Payment and statement on behalf of said Contractor



