

AIA Document G702[®] – 1992

Application and Certificate for Payment

TO OWNER: Hernando County School District 8016 Mobley Rd. Brooksville, FL 34601	PROJECT: Springstead H.S. Bleacher Renovation & Press Box Replacement 3300 Mariner Blvd. Spring Hill, FL 34608	APPLICATION NO: 011 PERIOD TO: August 05, 2022	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM Kevin Ryman CONTRACTOR: Ryman Construction of Florida, Inc. 36413 SR 54 Zephyrhills, FL 33541	VIA ARCHITECT: Philip Trezza Harvard Jolly 2714 Dr. Martin Luther King Jr., Street N St. Petersburg, FL 33704	CONTRACT FOR: General Construction CONTRACT DATE: May 25, 2021 PROJECT NOS: HCSD PO#2042100096 /	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®], Continuation Sheet, is attached.

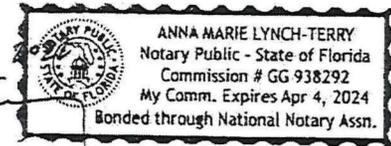
1. ORIGINAL CONTRACT SUM	\$1,446,531.00
2. NET CHANGE BY CHANGE ORDERS	\$48,675.97
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,495,206.97
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,495,206.97
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$1,495,206.97
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,420,446.62
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$74,760.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$48,675.97	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$48,675.97	\$0.00
NET CHANGES by Change Order		\$48,675.97

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____
By: _____ Date: August 05, 2022
State of Florida

County of: Pasco
Subscribed and sworn to before
me this 5th day of August
Notary Public: _____
My Commission expires: _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$74,760.35
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Harvard Jolly Inc.
By: Philip L. Trezza Jr. Date: 08/05/2022
Digitally signed by Philip L. Trezza Jr. Date: 2022.08.05 15:38:10 -0400

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	011
APPLICATION DATE:	August 05, 2022
PERIOD TO:	August 05, 2022
ARCHITECT'S PROJECT NO:	HCSD PO #2042100096

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G+C)			
1.	General Conditions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	a. Mobilize	292,558.00	292,558.00	0.00	0.00	292,558.00	100.00%	0.00	0.00
	b. Permits (Paid by HCSD)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	c. Equipment Support	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
	d. Scaffolding	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
	e. Supervision	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
	f. Quantity Survey	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
	g. Temporary Railings	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2.	Demolition	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	a. Remove Press Box	4,250.00	4,250.00	0.00	0.00	4,250.00	100.00%	0.00	0.00
	b. Remove Fencing	1,875.00	1,875.00	0.00	0.00	1,875.00	100.00%	0.00	0.00
	c. Remove Railings	1,875.00	1,875.00	0.00	0.00	1,875.00	100.00%	0.00	0.00
	d. Pressure Washing of Entire Structure	26,500.00	26,500.00	0.00	0.00	26,500.00	100.00%	0.00	0.00
	e. Remove Concrete Steps at Center Bleachers	16,400.00	16,400.00	0.00	0.00	16,400.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3.	Concrete Repairs	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	a. Repairs at Fence/Rail Posts (Det. #5)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
	b. Repairs at T/S Seat Panels (Det. #2b)	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	0.00
	c. Repairs at U/S of Seat Panels (Det. #2a)	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
	d. Repairs at Main Beams	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00	
	e. Column Repairs (Det. #10)	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00	
	f. L Seat Stem Bottoms (Det. #2)	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00	
	g. L Seat Stem Surface Repair (Det. #9)	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00	
	h. Repair/Epoxy/MS581 (Det. #4)	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00	
	i. CFRP at Main Beams (Det. #B-1)	27,000.00	27,000.00	0.00	0.00	27,000.00	100.00%	0.00	0.00	
	j. CFRP at L Seat Stems (Det. #B-2)	19,250.00	19,250.00	0.00	0.00	19,250.00	100.00%	0.00	0.00	
	k. New Slab at Equip. Bldg.	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	0.00	
	l. Flood Testing Seat Panels	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00	
	m. Drill Holes 3/4" dia. in seat panels to drain	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
4.	Masonry	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	a. Misc. Masonry (N/A)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
5.	a. Sandblast/Apply (2 Coats) bolts/plts at Main Beams per ASTM A780 (P46)	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00%	0.00	0.00	
	b. Sandblast/ Apply (2 Coats) & Re-stretch "X" Cabbles	3,700.00	3,700.00	0.00	0.00	3,700.00	100.00%	0.00	0.00	
	c. Reweld Bolts at Main Column Bases	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00%	0.00	0.00	

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User Notes:

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
	(P40/Detail #11) to Include New Bolts as Noted								
	d. Sandblast /Apply (2 Coats) on all Steel Plates per ASTM A780	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
	e. Repair of Steel Support (P47/Detail #12)	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
	f. Detail #13 Angle (P17/18)	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
6.	Architectural Items	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	a. Furnish New Press Box	201,825.00	201,825.00	0.00	0.00	201,825.00	100.00%	0.00	0.00
	b. Install New Press Box (See 6a)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	c. Aluminum Platforms/Steps/Railing s (Furnish & Install) (See 6a.)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	d. Painting (Include Removing Old Coatings)	98,000.00	98,000.00	0.00	0.00	98,000.00	100.00%	0.00	0.00
	e. New Traffic Coatings	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	0.00
	f. New Handrails	87,520.00	87,520.00	0.00	0.00	87,520.00	100.00%	0.00	0.00
	g. New Fencing (Top Side)	77,440.00	77,440.00	0.00	0.00	77,440.00	100.00%	0.00	0.00
	h. New Fencing (Under Side)	8,620.00	8,620.00	0.00	0.00	8,620.00	100.00%	0.00	0.00
	i. Repair/Replace Fiberglass Panels	22,130.00	22,130.00	0.00	0.00	22,130.00	100.00%	0.00	0.00
	j. Re-Grade Under the	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
	Bleachers								
	k. Paint Equipment Room	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
	l. New Door @ Equip. Room	2,754.00	2,754.00	0.00	0.00	2,754.00	100.00%	0.00	0.00
	m. Remove/Replace Stair Pads	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
	n. Stair Tread Repairs	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	0.00
	o. Repair CJ w/SS Plates	2,980.00	2,980.00	0.00	0.00	2,980.00	100.00%	0.00	0.00
	p. Rout/Seal at Existing Joints Up the Steps	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
	q. BR/Sealant at Existing Joints up the Steps	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	0.00
	r. BR/Sealant at at Base of First Step Riser	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
	s. Stucco Repair	5,300.00	5,300.00	0.00	0.00	5,300.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
7.	Electrical	34,050.00	34,050.00	0.00	0.00	34,050.00	100.00%	0.00	0.00
8.	Clean-Up & Demobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
9.	P&P Bond	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
10.	Contingency (50,000.00)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
	OCA #1 Upgrade Baseball Field Poles (43,355.66)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	OCA #2 Added CFRP/Delete 2 Borings (3,185.00)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	OCA #3 "X" Bracing/Paint & Traffic	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	Coating Credit								
	OCA #4 Guard Rail Plates	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	OCA #5 Steel Angle & Enclosure	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
11.	CO #1 Concrete Steps & Ribbon Curb	32,429.50	32,429.50	0.00	0.00	32,429.50	100.00%	0.00	0.00
	CO #2 Added Repairs/Steel/Concrete Repairs/Paint	16,246.47	16,246.47	0.00	0.00	16,246.47	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Alt. 1	Baseball Field Netting	96,113.00	96,113.00	0.00	0.00	96,113.00	100.00%	0.00	0.00
Alt. 2	PA System	92,091.00	92,091.00	0.00	0.00	92,091.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$1,495,206.97	\$1,495,206.97	\$0.00	\$0.00	\$1,495,206.97	100.00%	\$0.00	\$0.00



*Ryman Construction
of Florida, Inc.*

License # CGC 1517772

36413 SR 54 • Zephyrhills, Florida 33541
Office (813) 782-0825 • Fax (813) 788-6773

FULL WAIVER AND RELEASE OF LIEN FOR PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of **Seventy-Four Thousand Seven Hundred Sixty Dollars and Thirty-Five Cents (\$74,760.35)** the receipt of payment is acknowledged, hereby waives, and releases its lien and right to claim a lien for labor, services or materials furnished through August 5, 2022, to **Hernando County School District** on the job located on the following described property:

Springstead High School
3300 Mariner Blvd.
Spring Hill, FL 34608

This waiver and release do not cover any retention or labor, services, or materials furnished after the date specified above, or if exceptions listed on this document.

DATED on August 5, 2022

Lienor's Name: Ryman Construction of Florida, Inc.
36413 State Road 54
Zephyrhills, FL 33541

Kevin L. Ryman, President

STATE OF FLORIDA
COUNTY OF PASCO

The foregoing instrument was acknowledged before me this 5th day of August 2022, who is personally known to me as identification and who did/did not take an oath.

Notary Public

Seal

