

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 Marion County B.O.C.C.
 2631 SE Third Street
 Ocala, FL 34471
 FROM CONTRACTOR:
 Hartman Civil Construction Co., Inc.
 9200 SW HWY 484
 Ocala, FL 34481

PROJECT:
 SOUTHEAST LIVESTOCK PAVILION
 SINKHOLE REPAIRS
 PROJECT MANAGER:
 William Phillips
 Facilities Management

APPLICATION #: 1
 PERIOD TO: 6/18/24
 PROJECT NOS:
 PURCHASE ORDER NO.
 CONTRACT DATE:

Distribution to:

<input type="checkbox"/>	Owner
<input checked="" type="checkbox"/>	Proj. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	63,870.00
2. Net change by Change Orders	\$	48,730.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	112,600.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$	101,970.45
5. RETAINAGE:		
a. 0% of Completed Work	\$	0.00
b. 0% of Stored Material	\$	0.00
Total Retainage Line (5a + 5b) \$ 0.00		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	101,970.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	101,970.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	10629.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$48,730.00	
TOTALS	\$48,730.00	
NET CHANGES by Change Order	\$48,730.00	

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 therein is now due.

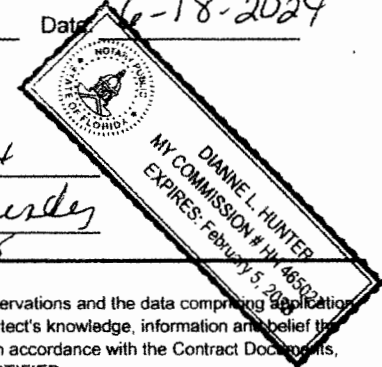
CONTRACTOR:

By: [Signature]
 President
 State of: Florida
 County of: Marion

Date: 6-18-2024

Subscribed and sworn to before me this 18th day of June, 2024

Notary Public: [Signature]
 My Commission expires: 02-05-2028



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

PROJECT MANAGER: By:

By: _____ Date: _____

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 of Contractor under this Contract.

Ritcher, Samantha

From: Hartman Civil Construction Co., Inc. <Office@HartmanCivil.com>
Sent: Wednesday, June 19, 2024 11:04 AM
To: Ritcher, Samantha
Cc: Phillips, William; Sweet, Jim; Feger, David
Subject: Re: Pay Request 1 Southeast Livestock Pavilion

CAUTION: THIS MESSAGE IS FROM AN EXTERNAL SENDER

This email originated from outside the organization. Do not click links, open attachments, or share any information unless you recognize the sender and know the content is safe. Report suspicious emails using the "Phish Alert" button in Outlook or contact the Helpdesk.

Samantha:

This will be the one and only pay request for the Southeast Livestock Pavilion Sinkhole Repairs.

Thanks,

Michael A Hartman
Hartman Civil
352-303-4565
office@hartmancivil.com

On Jun 19, 2024, at 10:56 AM, Ritcher, Samantha <Samantha.Ritcher@marionfl.org> wrote:

Good Morning,

Can you confirm that this is the only and final pay application and we can close the PO and release the remaining funds?

Thank you,

Samantha Ritcher
Fiscal Manager
Facilities Management

<_MC-seal-4C-Rev-19_cba48ea3-e87b-450b-b0b9-d5aeaa4a09a8.png>

Marion County Board of County Commissioners
2602 SE Eighth St.
Ocala, FL 34471
Main: 352-671-8750 | Direct: 352-671-8747

Empowering Marion for Success!

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Ritcher, Samantha

From: Jayne, Becky
Sent: Wednesday, May 1, 2024 2:36 PM
To: Ritcher, Samantha
Cc: Conard, Caley; Shoemaker, Jodi
Subject: RE: Quote Summary - SELP - Sink Hole Repairs

Due to being sink holes, please have first one that can do the work, fix the sinkholes. We will ratify the repair costs after the fact. We don't want them to set while we try and do an emergency quote; you got what you could. Write emergency sinkhole repair on invoices and send them over with pay request when completed.

Thanks Sam and I hope they are small ones. 😊



Becky Jayne
Procurement Manager
Procurement Services

Marion County Board of County Commissioners
2631 SE Third St.
Ocala, FL 34471
Main: | Direct: 352-671-8448

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From: Ritcher, Samantha <Samantha.Ritcher@marionfl.org>
Sent: Wednesday, May 1, 2024 2:33 PM
To: Jayne, Becky <Becky.Jayne@marionfl.org>
Subject: Quote Summary - SELP - Sink Hole Repairs

Good Afternoon Miss Becky,

We have a bit of a situation I was wondering if you could shed your best expertise on 😊

There are a few sink holes out at SELP that Bill Phillips reached out to five (5) of our top vendors on for remediation costs.

- Counts did not supply a quote.
- Hartman and Zorn both gave all encompassing quotes that are \$63K and \$72K
- Mud Masters & Salser both gave the cost to mobilize equipment and then unit costs per ton of stabilization and per yard of concrete

All quotes have the variable of unknown when dealing with a sinkhole and how severe it is once remediation begins.

At this juncton, how would we proceed forward? I wasn't sure if Procurement needed to put it out or how we would compare unit costs versus overall estimates etc. Being a sinkhole it's kind of time is essence for safety so I wasn't sure if that would also come into play.

I look forward to your response as this one was a bit tricky for me to quantify also.

Thank you so incredibly much!

FOR REVIEW