Cover Sheet

APPLICATION FOR PAYMENT NO. 5(Five)

PROJECT_	Julia Street Stormwater Improvement Project	CONTRACT NO.	2024-02		PURCHASE ORDER NO.	 0
For Work acc	complished through the date of			Decem	ber 23, 2024	
A. Contract a	and Change Orders					
1.	Contract Amount					\$ 1,239,910.03
2.	Executed Change Orders					\$ 108,963.30
3.	Total Contract (1) + (2)					\$ 1,348,873.33
B. Work Acce	omplished					
4.	Work Performed on Contract A	Amount (1)				\$ 792,438.76
5.	Work Performed on Change C	Orders (2)				
6.	Materials Stored					
7.	Total Completed & Stored (4)	+ (5) + (6)				\$ 792,438.76
8.	Retainage 5% of Item (7), not t	o exceed 0%c	of Item (3)			\$ 39,621.94
9.	Less Previous Payments Made	e (or) Invoiced	l			\$ 574,011.63
10). Payment Amount Due this Ap	oplication (7) -	(8) -(9)			\$ 178,805.19

CONTRACTOR'S CERTIFICATIONS

The undersigned CONTRACTOR certifies that: (1) all items and amounts shown are correct; (2) all Work performed and materials supplied fully comply with the terms and conditions of the Contract Documents; (3) all previous progress payments received from the Owner/County on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications of Payment; (4) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner/County at time of payment free and clear of all liens, claims, security interests and encumbrances.

Date
December 23, 2024

Kirby Development, Inc

CONTRACTOR

Brian Kluge
Partity is greatly Brian Kluge
December 23, 2024

Brian Kluge
Partity is greatly Brian Kluge
December 23, 2024

Brian Kluge
December 23, 2024

KIRBY DEVELOPMENT, INC

QUANTITIES FOR PARTIAL PAYMENT

(Attachment TO APPLICATION FOR PAYMENT)

PROJECT NAME: Julia Street Stormwater Improvement Project PAY REQUEST NO.: 5(Five)

 CONTRACTOR:
 Kirby Development, Inc
 FROM:
 12/4/2024 To:
 12/23/2024

ADDRESS: 108 Lee Road Jacksonville, Florida CONTRACT NO.: 2024-02

PHONE NO: 904-821-5010 PURCHASE ORDER NO.: 0

							PRIOR WOR	K COMPLETED	COMPLETED THIS PERIOD		TOTAL WORK COMPLETED		
Item				Qty			Prior Qty Prior Work		Units Completed This				
No.	Bid No.	Description of Item	U/M	Bid	Unit Cost	Total Cost	Installed	Completed	Installed	Period	Installed	Total Installed	% Complete
1		Mobilization	LS	1	\$249,560.69	249,560.69	0.60	149,736.41	0.10	24,956.07	0.70	174,692.48	0.70
2		Maintenance of Traffic	LS	1	\$109,976.03	109,976.03	0.50	54,988.02	0.10	10,997.60	0.60	65,985.62	0.60
3		Sediment Barrier	LF	2409	\$3.29	7,925.61	0.00	0.00	852.00	2,803.08	852.00	2,803.08	0.35
4		Litter Removal	AC	2.915	\$2,477.76	7,222.67	0.56	1,387.55	0.00	0.00	0.56	1,387.55	0.19
5		Mowing	AC	2.915	\$2,151.36	6,271.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		Clearing and Grubbing	AC	1.046	\$59,380.96	62,112.48	0.70	41,566.67	0.10	5,938.10	0.80	47,504.77	0.76
7		Removal Of Exsting Concrete	SY	729	\$41.26	30,078.54	350.00	14,441.00	0.00	0.00	350.00	14,441.00	0.48
8		Type B Stabilization	SY	3109	\$20.67	64,263.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9		Reworking Lime Rock Base, 4" Limerock- New Material for Reworking	SY	363	\$51.40	18,658.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		Base	CY	4	\$68.04	272.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11		Optional Base Group 1 Milling Exsting Aspahlt Pavement, 2 1/2	SY	2454	\$28.71	70,454.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12		Avg depth	SY	363	\$15.72	5,706.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13		Superpave Asphalt Concrete, Traffic B	TN	202.4	\$204.80	41,451.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14		Inlets,Curb Type J-5, <10'	EA	3	\$10,108.80	30,326.40	2.00	20,217.60	1.00	10,108.80	3.00	30,326.40	1.00
15		Inlets,Curb Type J-6, <10'	EA	1	\$14,304.40	14,304.40	1.00	14,304.40	0.00	0.00	1.00	14,304.40	1.00
16		Manhole, COJ Type J-5 < 10'	EA	1	\$15,342.83	15,342.83	1.00	15,342.83	0.00	0.00	1.00	15,342.83	1.00
17		PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	LF	675	\$ 236.90	159,907.50	550.00	130,295.00	120.00	28,428.00	670.00	158,723.00	0.99
18	12/23/2024	PIPE CULVERT, OPTIONAL MATERIAL, Elliptical, 30"SD	LF	55	\$ 290.68	15,987.40	0.00	0.00	55.00	15,987.40	55.00	15,987.40	1.00
19		PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD	LF	405	\$ 277.00	112,185.00	277.00	76,729.00	128.00	35,456.00	405.00	112,185.00	1.00

KIRBY DEVELOPMENT, INC

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								PRIOR WORK	K COMPLETED	COMPLETED THIS PERIOD		TOTAL WORK COMPLETED			
Item				Qty				Prior Qty Prior Work		Units Completed This		Total Units			
No.	Bid No.	Description of Item	U/M	Bid	Unit	Cost	Total Cost	Installed	Completed	Installed	Period	Installed	Total Installed	%	Complete
		Winged Concrete Endwals, U-Type Index 430-													
20		040,36"	EA	1	\$	7,014.12	7,014.12	1.00	7,014.12	0.00	0.00	1.00	7,014.12		1.00
04		Occupants Court & Courts CO Characterist Court	LF	0440		44.05	04.007.75	0.00	0.00	0.00	0.00	0.00	0.00		0.00
21		Concrete Curb & Gutter, COJ Standard Curb	LF	2143	\$	44.25	94,827.75	0.00	0.00	0.00	0.00	0.00	0.00		0.00
22		Concre Curb Flush Curb	LF	22	\$	43.01	946.22	0.00	0.00	0.00	0.00	0.00	0.00		0.00
23		Concrete Sidewalk and Driveways, 6' Thick	SY	479	\$	129.00	61,791.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
		onerete statinant and Divisinaje, e mient			ļ —	.20.00	01,101.00	0.00	0.00	0.00	0.00	0.00	0.00		- 0.00
24		Riprap,Rubble,Bank and Shore	TN	122.9	\$	151.38	18,604.60	122.90	18,604.60	0.00	0.00	122.90	18,604.60		1.00
25		Bedding Stone	TN	52.1	\$	80.10	4,173.21	50.00	4,005.00	2.10	168.21	52.10	4,173.21		1.00
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26		Performance Turf,Sod	SY	2529	\$	9.75	24,657.75	0.00	0.00	0.00	0.00	0.00	0.00		0.00
27		Single Post Sign, F&I Ground Mount, Up to 12SF	AS	4	\$	499.50	1,998.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
		Painted Payment	7.0		Ψ	400.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
28		Marking, Standard, White, Soild 24" for stop Line		21	\$	87.00	1,827.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
		Painted Pavment Marking, Standard, Yellow,													
29		Soild 6"	GM	0.016	\$	129,000.00	2,064.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
30		CO#1 RCP Pipe	LS	1	\$	12,961.00	12,961.00	0.90	11,664.90	0.10	1,296.10	1.00	12,961.00		1.00
31		CO#1 Double Inlet Structures	LS	1	\$	48,806.30	48,806.30	0.90	43,925.67	0.10	4,880.63	1.00	48,806.30		1.00
31		CONT Double linet directures		'	Ψ	40,000.00	40,000.30	0.30	43,923.07	0.10	4,000.03	1.00	40,000.00		1.00
32		CO# 2 Conflict Manholes	EA	2	\$	23,598.00	47,196.00	0.00	0.00	2.00	47,196.00	2.00	47,196.00		1.00
		TOTALS					1,348,873.33		604,222.77		188,215.99		792,438.76		
		TOTALS					1,040,010.00		004,222.77		100,210.00		102,400.10		
					<u> </u>									<u> </u>	

CERTIFICATE OF PARTIAL PAYMENT

PAYMENT # _ 5 _____

TOTAL DUE THIS PAYMENT_ \$178,805.19
<u>CERTIFICATE OF THE VENDOR</u> : According to the best of my knowledge and belief, I certify
that all items and amounts shown on the face of this certificate are correct and that all work has
been performed and/or material applied in full accordance with the terms and conditions of the
contract. I further certify that all subcontractors and suppliers having an interest in the contract
have been provided their pro rata shares of the payment out of previous progress payments
received for all work completed and materials furnished in the previous period, less any
retainage withheld by the prime contractor pursuant to an agreement with a subcontractor. I
further certify that within 10 days after receipt of payment hereon the contractor shall remit
payment due to those subcontractors and suppliers hired by the contractor that furnished labor,

services, or materials, the undisputed cost of which to the contractor is reflected in the payment application for which this certificate is issued. I further certify that the contractor will ensure that any subcontractor receiving such payment shall within 7 days thereafter remit payment due to subcontractors and suppliers hired by the subcontractor that furnished labor, services, or materials, the cost of which to the subcontractor is reflected in the payment application for which

Date:	12/23/2024	Vendor: Kirby Development, Inc	Brian Kluge	

this certificate is issued.