

KIRBY DEVELOPMENT, INC

QUANTITIES FOR PARTIAL PAYMENT

(Attachment TO APPLICATION FOR PAYMENT)

PROJECT NAME: Julia Street Stormwater Improvement Project
 CONTRACTOR: Kirby Development, Inc
 ADDRESS: 108 Lee Road Jacksonville, Florida
 PHONE NO: 904-821-5010

PAY REQUEST NO.: 5(Five)
 FROM: 12/4/2024 To: 12/23/2024
 CONTRACT NO.: 2024-02
 PURCHASE ORDER NO.: 0

Item No.	Bid No.	Description of Item	U/M	Qty Bid	Unit Cost	Total Cost	PRIOR WORK COMPLETED		COMPLETED THIS PERIOD		TOTAL WORK COMPLETED		
							Prior Qty Installed	Prior Work Completed	Units Installed	Completed This Period	Total Units 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"	SY	363	\$51.40	18,658.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		Limerock- New Material for Reworking 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	SY	2454	\$28.71	70,454.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12		Milling Exsting Aspahl Pavement, 2 1/2 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

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20		Winged Concrete Endwals, U-Type Index 430-040,36"	EA	1	\$ 7,014.12	7,014.12	1.00	7,014.12	0.00	0.00	1.00	7,014.12	1.00
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
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
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
28		Painted Pavment Marking,Standard,White,Soild 24" for stop Line	LF	21	\$ 87.00	1,827.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29		Painted Pavment Marking,Standard,Yellow, 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
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	

CERTIFICATE OF PARTIAL PAYMENT

PAYMENT # 5

TOTAL DUE THIS PAYMENT \$178,805.19

CERTIFICATE OF THE VENDOR: 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 this certificate is issued.

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