### **Cover Sheet**

# APPLICATION FOR PAYMENT NO. 6(Six)

PROJECT	Julia Street Stormwater Improvement Project	CONTRACT NO.	2024-02	PURCHASE ORDER NO.	 0
For Work ac	complished through the date of			December 23, 2024	
A. Contract	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 Acc	complished				
4	. Work Performed on Contract A	Amount (1)			\$ 990,081.45
5	. Work Performed on Change C	orders (2)			
6	. Materials Stored				
7	. Total Completed & Stored (4)	+ (5) + (6)			\$ 990,081.45
8	. Retainage 5%of Item (7), not t	o exceed 0%c	of Item (3)		\$ 49,504.07
9	. Less Previous Payments Made	e (or) Invoiced	ł		\$ 752,816.82
1	0. Payment Amount Due this Ap	oplication (7) -	(8) -(9)		\$ 187,760.56

## **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	January 29, 2025	Kirby Development, Inc
		CONTRACTOR
		Brian Kluge

#### KIRBY DEVELOPMENT, INC

#### QUANTITIES FOR PARTIAL PAYMENT

#### (Attachment TO APPLICATION FOR PAYMENT)

PROJECT NAME: Julia Street Stormwater Improvement Project PAY REQUEST NO .: 6(Six) 12/24/2024 To: 1/28/2025 CONTRACTOR: Kirby Development, Inc FROM: ADDRESS: Jacksonville, Florida CONTRACT NO .: 2024-02 108 Lee Road PHONE NO: 904-821-5010 PURCHASE ORDER NO .: 0 PRIOR WORK COMPLETED COMPLETED THIS PERIOD TOTAL WORK COMPLETED Qty Prior Qty Prior Work Units Completed This Total Units ltem Bid No. U/M Installed Installed Installed Total Installed Description of Item Bid Unit Total Completed Period Complete No. Cost Cost % Mobilization LS \$249,560.69 1 1 249,560.69 0.70 174,692.48 0.10 24,956.07 0.80 199,648.55 0.80 Maintenance of Traffic LS \$109,976.03 2 1 109,976.03 0.60 65,985.62 0.10 10,997.60 0.70 76,983.22 0.70 LF 2409 3 Sediment Barrier \$3.29 7,925.61 852.00 2,803.08 0.00 0.00 852.00 2,803.08 0.35 4 Litter Removal AC 2.915 \$2,477.76 7,222.67 0.56 1,387.55 0.30 743.33 0.86 2,130.87 0.30 Mowing AC 2.915 \$2,151.36 0.00 5 6,271.21 0.00 0.00 0.00 0.00 0.00 0.00 AC \$59,380.96 6 Clearing and Grubbing 1.046 62,112.48 0.80 47,504.77 0.10 5,938.10 0.90 53,442.86 0.86 Removal Of Exsting Concrete SY 729 \$41.26 7 30,078.54 350.00 14,441.00 200.00 8,252.00 550.00 22,693.00 0.75 8 Type B Stabilization SY 3109 \$20.67 64,263.03 0.00 0.00 1,554.00 32,121.18 1,554.00 32,121.18 0.50 Reworking Lime Rock Base, 4" SY 363 \$51.40 18,658.20 0.00 0.00 0.00 0.00 0.00 9 0.00 0.00 Limerock- New Material for Reworking Base CY 4 \$68.04 10 272.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Optional Base Group 1 SY 2454 \$28.71 70,454.34 0.00 0.00 1,227.00 35,227.17 1,227.00 35,227.17 0.50 11 Milling Exsting Aspahlt Pavement, 2 1/2 Avg depth SY 363 \$15.72 12 5,706.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13 Superpave Asphalt Concrete, Traffic B ΤN 202.4 \$204.80 41,451.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Inlets,Curb Type J-5, <10' EΑ 3 \$10,108.80 30,326.40 30,326.40 0.00 0.00 30,326.40 1.00 14 3.00 3.00 Inlets,Curb Type J-6, <10' ΕA 1 \$14,304.40 14,304.40 1.00 14,304.40 0.00 0.00 1.00 1.00 15 14,304.40 16 Manhole, COJ Type J-5 < 10' ΕA 1 \$15,342.83 15,342.83 1.00 15,342.83 0.00 0.00 1.00 15,342.83 1.00 PIPE CULVERT, OPTIONAL MATERIAL,

159,907.50

15,987.40

112,185.00

670.00

55.00

405.00

158,723.00

15,987.40

112,185.00

5.00

0.00

0.00

1,184.50

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675.00

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405.00

159,907.50

15,987.40

112,185.00

1.00

1.00

1.00

236.90

290.68

277.00

17

18

19

ROUND, 30"SD

ROUND, 36"SD

12/23/2024 Elliptical, 30"SD

PIPE CULVERT, OPTIONAL MATERIAL,

PIPE CULVERT, OPTIONAL MATERIAL,

LF

LF

LF

675

55

405

\$

\$

\$

## KIRBY DEVELOPMENT, INC

#### QUANTITIES FOR PARTIAL PAYMENT

## (Attachment TO APPLICATION FOR PAYMENT)

PAY REQUEST NO .:

CONTRACT NO .:

FROM:

6(Six)

2024-02

12/24/2024 To:

1/28/2025

PROJECT NAME: Julia Street Stormwater Improvement Project

CONTRACTOR:	Kirby Development, Inc

ADDRESS:	108 Lee Road	Jacksonville, Florida
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PHONE NO: 904-821-5010		_		PURCHASE ORDER NO.: 0											
ltem No.	Bid No.	Description of Item	U/M	Qty Bid	Unit	Cost	Total Cost	PRIOR WOR Prior Qty Installed	K COMPLETED Prior Work Completed	COMPLET Units Installed	ED THIS PERIOD Completed This Period		TAL WORK COMP		D Complete
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		1.0
21		Concrete Curb & Gutter, COJ Standard Curb	LF	2143	\$	44.25	94,827.75	0.00	0.00	1,071.00	47,391.75	1,071.00	47,391.75		0.5
22		Concre Curb Flush Curb	LF	22	\$	43.01	946.22	0.00	0.00	0.00	0.00	0.00	0.00		0.0
23		Concrete Sidewalk and Driveways, 6' Thick	SY	479	\$	129.00	61,791.00	0.00	0.00	239.00	30,831.00	239.00	30,831.00		0.5
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		1.0
25		Bedding Stone	TN	52.1	\$	80.10	4,173.21	52.10	4,173.21	0.00	0.00	52.10	4,173.21		1.0
26		Performance Turf,Sod	SY	2529	\$	9.75	24,657.75	0.00	0.00	0.00	0.00	0.00	0.00		0.0
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		0.0
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	l	0.0
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		0.0
30		CO#1 RCP Pipe	LS	1	\$	12,961.00	12,961.00	1.00	12,961.00	0.00	0.00	1.00	12,961.00		1.0
31		CO#1 Double Inlet Structures	LS	1	\$	48,806.30	48,806.30	1.00	48,806.30	0.00	0.00	1.00	48,806.30		1.0
32		CO# 2 Conflict Manholes	EA	2	\$	23,598.00	47,196.00	2.00	47,196.00	0.00	0.00	2.00	47,196.00		1.0
		TOTALS					1,348,873.33		792,438.76		197,642.70		990,081.45		

# CERTIFICATE OF PARTIAL PAYMENT

# PAYMENT # \_ 6 \_\_\_\_\_

# TOTAL DUE THIS PAYMENT \$187,760.56

<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 due to subcontractor receiving such payment shall within 7 days thereafter remit payment due to subcontractors and suppliers have by the subcontractor that furnished labor, services, or materials, the cost of which to the subcontractor is reflected in the payment due to subcontractor 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 due to subcontractor subcontractor is reflected in the payment due to subcontractor 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 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: 1/29/2024	Vendor: Kirby Development, Inc	Bv:	Classic signed to Rice Nuge Direct Constraints Brian Kluge Children Kunge Children Kunge
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