TO (OWNER/REP):	INDIAN RIVER COUNTY	APPLICATION NO.:	4.0 REVISED
ADDRESS:	1800 27TH STREET, VERO BEACH, FL 32960	PERIOD FROM:	8/2/2024
FROM (CONTRACTOR):	PRP CONSTRUCTION	TO:	8/2/2024
ADDRESS:	8300 SW SPRINGHAVEN AVE, INDIANTOWN, FL. 34956	CONTACTOR PROJECT NO.:	2021007
CONTRACT FOR:	KROEGEL HOMESTEAD IMPROVEMENTS	CONTRACT DATE:	
ARCH. PROJECT NUMBER:	2021007		

CHANGE ORDER SUMMARY

CHANGE ORDERS APPROVED BY OWNER		ADDITIONS	DELETIONS
NO.	DESCRIPTION		
1		$ -	$ -
2		$ -	$ -
3		$ -	$ -
4		$ -	$ -
5		$ -	$ -
6		$ -	$ -
7		$ -	$ -
8		$ -	$ -
9		$ -	$ -
	TOTALS	$ -	$ -
NET CHANGE BY CHANGE ORDERS			$ -

Application is made for payment, as shown below, according to the CONTRACT DOCUMENTS and Continuation Sheet (s) attached.

1.	ORIGINAL CONTRACT SUM	****************** $	234,444.50
2.	Net change by Change Orders	****************** $	-
3.	CONTRACT SUM TO DATE	****************** $	234,444.50
4.	TOTAL COMPLETED AND STORED TO DATE (Column L on Continuatin Sheet (s)	****************** $	208,740.50
5.	RETAINAGE (10%)	****************** $	10,437.03
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less line 5)	****************** $	198,303.48
7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Certificate)	****************** $	191,398.87
8.	CURRENT PAYMENT DUE	****************** $	6,904.61
9.	THIS WORK WILL NOT BE COMPLETED (Line 3 less line 6)	****************** $	25,704.00

CONTRACTOR'S CERTIFICATION

I hereby certify that the labor and materials listed on this request for payment have been used in the construction of this Work and payment received from the last request for payment has been used to make payment to all Subcontractors, laborers, materialmen and suppliers except as listed below

and

The undersigned Contractor certifies that Work covered by this Application for Payment has been completed according to the Contract Documents, that all amounts have been paid by the Contractor for Work done by any Subcontractor for Work for which previous Certifications of Payments were issued and payments received from Owner, and that current Payment is now due in accordance with the Contract Documents and all Federal, State and Local Laws.

CONTRACTOR:

BY: [signature] DATE: 8/2/2024

Peggy Sheltra, President

State of: FLORIDA COUNTY OF: MARTIN

Subscribed and sworn to before me this 2 day of AUGUST 2024.

Notary Public: Charlyn Wakefield

My Commission expires: 7/30/2025

CHARLYN WAKEFIELD
Notary Public - State of Florida
Commission # HH 127812
My Comm. Expires Jul 30, 2025

NOTARY PUBLIC STATE OF FLORIDA

AMOUNT CERTIFIED: $ 6,904.61

PAY APP 4	$7,268.00
LESS RETAINAGE	-363.39
	$ 6,904.61

ENGINEER:

BY: DATE:

THE AMOUNT CERTIFIED PAYABLE ONLY TO CONTRACTOR NAMED HEREIN

Page 1 of this Application and Certificate of Payment, containing Contractor's signed Certification is attached. In tabulations below, totals and sub-totals must coincide with updated Contract Amount.

APPLICATION NO.: 4.0
PERIOD FROM: 8/2/2024
TO:

Contract #: 2021007
Project #: KROEGEL HOMESTEAD IMPROVEMENTS

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
		CONTRACT				QUANTITIES			AMOUNT ($)			($)		
Item No.	Item	Quantity	Unit	Unit Price ($)	Schedule of Values ($)	Previous Invoices	Current Invoice	Total (G+H)	Previous Invoices	Current Invoice	Total (J+K)	Balance To Finish (F-L)	% Complete (L/F)	Retainage ($) (L*.5%)
	I - EARTHWORK & Erosion Control													
1	MOBILIZATION	1	LS	$9,750.00	$ 9,750.00	1	0	1	$ 9,750.00	$ -	$ 9,750.00	$ -	100.0%	$ 487.50
2	MAINTENANCE OF TRAFFIC- DRIVEWAYS & FORCEMAIN CONNECTION	1	LS	$1,775.00	$ 1,775.00	1	0	1	$ 1,775.00	$ -	$ 1,775.00	$ -	100.0%	$ 88.75
3	REMOVAL OF EXISTING DRIVEWAY & HYDROSEED	280	SY	$11.50	$ 3,220.00	280	0	280	$ 3,220.00	$ -	$ 3,220.00	$ -	100.0%	$ 161.00
4	REMOVAL OF EXISTING GRAVEL DRIVEWAYS	191	SY	$12.50	$ 2,387.50	191	0	191	$ 2,387.50	$ -	$ 2,387.50	$ -	100.0%	$ 119.38
5	REMOVAL OF EXISTING CONCRETE SIDEWALKS	7	SY	$35.00	$ 245.00	7	0	7	$ 245.00	$ -	$ 245.00	$ -	100.0%	$ 12.25
6	REMOVAL OF EXISTING CONCRETE DRIVEWAYS- TO DEPTH TO CONSTRUCT NEW DRIVEWAY	63	SY	$37.00	$ 2,331.00	63	0	63	$ 2,331.00	$ -	$ 2,331.00	$ -	100.0%	$ 116.55
7	REMOVAL OF POST,SIGNS & RELOCATION OF (2) MAILBOXES	1	LS	$1,350.00	$ 1,350.00	1	0	1	$ 1,350.00	$ -	$ 1,350.00	$ -	100.0%	$ 67.50
8	REMOVAL OF EXISTING 12" CMP	60	LF	$15.75	$ 945.00	60	0	60	$ 945.00	$ -	$ 945.00	$ -	100.0%	$ 47.25
9	RELOCATION OF PALM TREES	5	EA	$1,125.00	$ 5,625.00	5	0	5	$ 5,625.00	$ -	$ 5,625.00	$ -	100.0%	$ 2,812.50
10	ADDITIONAL STABILIZATION OF EXISTING DRIVEWAYS	168	SY	$4.50	$ 756.00	168	0	168	$ 756.00	$ -	$ 756.00	$ -	100.0%	$ 37.80
11	IMPORT FILL AND PLACE (IN SITU)	850	CY	$18.50	$ 15,725.00	850	0	850	$ 15,725.00	$ -	$ 15,725.00	$ -	100.0%	$ 786.25
12	FINE GRADING(PARKING,DRY POND,BLDG PADS)	2130	SY	$4.25	$ 9,052.50	2130	0	2130	$ 9,052.50	$ -	$ 9,052.50	$ -	100.0%	$ 452.63
13	SOD, BAHIA(DRY POND, 2" OFF SIDEWALK, ROADWAYS & BUILDING)	740	SY	$5.50	$ 4,070.00	740		740	$ 4,070.00	$ -	$ 4,070.00	$ -	100.0%	$ 203.50
14	4" HOGWIRE FENCE , W/ 3 GATES (1 DOUBLE GATE)	843	LF	$13.50	$ 11,380.50	843	0	843	$ 11,380.50	$ -	$ 11,380.50	$ -	100.0%	$ 569.03
15	EROSION CONTROL (CONSTRUCTION ENTRANCE, SILT FENCE & TREE PROTECTION)	1	LS	$5,775.00	$ 5,775.00	1	0	1	$ 5,775.00	$ -	$ 5,775.00	$ -	100.0%	$ 288.75
	Sub-Total (Schedule I)				$ 74,387.50				$ 74,387.50	$ -	$ 74,387.50	$ -	100.0%	$ 3,719.38
	II - ROADWORK /WALKWAYS - ASPHALT MILLINGS													
16	3" CONQUINA BASE (WALKING TRAIL)	373	SY	$9.00	$ 3,357.00	373	0	373	$ 3,357.00	$ -	$ 3,357.00	$ -	100.0%	$ 167.85
17	6" STABILIZED SUBGRADE (WALKING TRAIL & CONCRETE AREAS)	690	SY	$4.50	$ 3,105.00	690	0	690	$ 3,105.00	$ -	$ 3,105.00	$ -	100.0%	$ 155.25
18	4" ASPHALT MILLINGS (PARKING LOT)	1224	SY	$21.00	$ 25,704.00	0	0	0	$ -	$ -	$ -	$ 25,704.00	0.0%	$ -
19	8" STABILIZED SUBGRADE (PARKING LOT)	1320	SY	$6.00	$ 7,920.00	1320	0	1320	$ 7,920.00	$ -	$ 7,920.00	$ -	100.0%	$ 396.00
20	6"THICK UNREINFORCED CONCRETE	300	SY	$48.50	$ 14,550.00	300	0	300	$ 14,550.00	$ -	$ 14,550.00	$ -	100.0%	$ 727.50
21	6" THICK CONCRETE SIDEWALK (REPLACEMENT)	7	SY	$48.50	$ 339.50	7	0	7	$ 339.50	$ -	$ 339.50	$ -	100.0%	$ 16.98
22	PRECAST CONCRETE WHEEL STOP	13	EA	$21.50	$ 279.50	13	0	13	$ 279.50	$ -	$ 279.50	$ -	100.0%	$ 13.98
23	PARKING LOT GATES	2	EA	$1,845.00	$ 3,690.00	1	1	2	$ 1,845.00	$ 1,845.00	$ 3,690.00	$ -	100.0%	$ 184.50
24	SIGNAGE & STRIPING	1	LS	$9,250.00	$ 9,250.00	1	0	1	$ 9,250.00	$ -	$ 9,250.00	$ -	100.0%	$ 462.50
	Sub-Total (Schedule II)				$ 68,195.00				$ 40,646.00	$ 1,845.00	$ 42,491.00	$ 25,704.00	62.3%	$ 2,124.55
	III - DRAINAGE													
25	12" X18" ERCP	84	LF	$54.00	$ 4,536.00	84	0	84	$ 4,536.00	$ -	$ 4,536.00	$ -	100.0%	$ 226.80
26	MITERED END SECTIONS	4	EA	$975.00	$ 3,900.00	4	0	4	$ 3,900.00	$ -	$ 3,900.00	$ -	100.0%	$ 195.00
	Sub-Total (Schedule III)				$ 8,436.00				$ 8,436.00	$ -	$ 8,436.00	$ -	100.0%	$ 421.80
	IV - POTABLE WATERS & FIRE													
27	RELOCATE WATER SERVICE BOX & LINE	1	LS	$1,869.00	$ 1,869.00	1	0	1	$ 1,869.00	$ -	$ 1,869.00	$ -	100.0%	$ 93.45
28	1.5 PVC WATER MAIN	207	LF	$20.50	$ 4,243.50	207	0	207	$ 4,243.50	$ -	$ 4,243.50	$ -	100.0%	$ 212.18
29	6"X 1.5" T.S & V	1	EA	$1,137.00	$ 1,137.00	1	0	1	$ 1,137.00	$ -	$ 1,137.00	$ -	100.0%	$ 56.85
30		1	EA	$1,779.00	$ 1,779.00	1	0	1	$ 1,779.00	$ -	$ 1,779.00	$ -	100.0%	$ 88.95
	Sub-Total (Schedule IV)				$ 9,028.50				$ 9,028.50	$ -	$ 9,028.50	$ -	100.0%	$ 451.43

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APPLICATION NO.: 4.0
PERIOD FROM: 8/2/2024
TO:

Contract #: 2021007
Project #: KROEGEL HOMESTEAD IMPROVEMENTS

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
		CONTRACT				QUANTITIES			AMOUNT ($)			($)		
Item No.	Item	Quantity	Unit	Unit Price ($)	Schedule of Values ($)	Previous Invoices	Current Invoice	Total (G+H)	Previous Invoices	Current Invoice	Total (J+K)	Balance To Finish (F-L)	% Complete (L/F)	Retainage ($) (L*.5%)
	V -SEWER													
31	2"PVC FORCEMAIN	180	LF	$ 21.50	$ 3,870.00	180	0	180	$ 3,870.00	$ -	$ 3,870.00	$ -	100.0%	$ 193.50
32	4" GATE VALVE	1	EA	$ 945.00	$ 945.00	1	0	1	$ 945.00	$ -	$ 945.00	$ -	100.0%	$ 47.25
33	4"X2" MJ REDUCER	1	EA	$ 438.00	$ 438.00	1	0	1	$ 438.00	$ -	$ 438.00	$ -	100.0%	$ 21.90
34	10" X 4" TAPPING SLEEVE & VALVE	1	EA	$ 3,997.00	$ 3,997.00	1	0	1	$ 3,997.00	$ -	$ 3,997.00	$ -	100.0%	$ 199.85
35	4" PE DIRECTIONAL BORE	80	LF	$ 110.00	$ 8,800.00	80		80	$ 8,800.00	$ -	$ 8,800.00	$ -	100.0%	$ 440.00
	Sub-Total *(Schedule V)*				$ 18,050.00				$ 18,050.00	$ -	$ 3,870.00	$ -	21.44%	$ 902.50
	V - MISCELLANEOUS													
36	15' X 15' PAVILLION	1	LS	$ 18,394.50	$ 18,394.50	1	0	1	$ 18,394.50	$ -	$ 18,394.50	$ -	100.0%	$ 919.73
37	LANDSCAPING	1	LS	$ 23,880.00	$ 23,880.00	1	0	1	$ 23,880.00	$ -	$ 23,880.00	$ -	100.0%	$ 1,194.00
	Sub-Total *(Schedule VI)*				$ 42,274.50				$ 42,274.50	$ -	$ 1,845.00	$ -	4.36%	$ 2,113.73
	VI - CONSTRUCTION SERVICES													
38	SURVEY STAKE OUT	1	LS	8650	$ 8,650.00	1	0	1	$ 8,650.00	$ -	$ 8,650.00	$ -	100.0%	$ 432.50
39	ASBUILTS	1	LS	5423	$ 5,423.00	0	1	1	$ -	$ 5,423.00	$ 5,423.00	$ -	100.0%	$ 271.15
	Sub-Total *(Schedule VII)*				$ 14,073.00				$ 8,650.00	$ 5,423.00	$ 14,073.00	$ -	100.0%	$ 703.65
	VII - CHANGE ORDERS													
					$ -	0	0	0	$ -	$ -	$ -	$ -	#DIV/0!	$ -
					$ -	0	0	0	$ -	$ -	$ -	$ -	#DIV/0!	$ -
					$ -	0	0	0	$ -	$ -	$ -	$ -	#DIV/0!	$ -
	Sub-Total *(Schedule VIII)*				$ -				$ -	$ -	$ -	$ -	#DIV/0!	$ -
PROJECT SUMMARY														
	Sub-Total (Schedule I)				$ 74,387.50				$ 74,387.50	$ -	$ 74,387.50	$ -	1.00	$ 3,719.38
	Sub-Total (Schedule II)				$ 68,195.00				$ 40,646.00	$ 1,845.00	$ 42,491.00	$ 25,704.00	0.62	$ 2,124.55
	Sub-Total (Schedule III)				$ 8,436.00				$ 8,436.00	$ -	$ 8,436.00	$ -	1.00	$ 421.80
	Sub-Total (Schedule IV)				$ 9,028.50				$ 9,028.50	$ -	$ 9,028.50	$ -	1.00	$ 451.43
	Sub-Total (Schedule V)				$ 18,050.00				$ 18,050.00	$ -	$ 3,870.00	$ -	0.21	$ 902.50
	Sub-Total (Schedule VI)				$ 42,274.50				$ 42,274.50	$ -	$ 1,845.00	$ -	$ 0.04	$ 2,113.73
	Sub-Total (Schedule VII)				$ 14,073.00				$ 8,650.00	$ 5,423.00	$ 14,073.00	$ -	$ 1.00	$ 703.65
	Sub-Total (Schedule VIII)				$ -				$ -	$ -	$ -	$ -	#DIV/0!	$ -
	Total Schedule 1				$ 234,444.50				$ 201,472.50	$ 7,268.00	$ 208,740.50	$ 25,704.00	89.0%	$ 10,437.03
	Contract Totals				$ 234,444.50				$ 201,472.50	$ 7,268.00	$ 208,740.50	$ 25,704.00	89.0%	$ 10,437.03