

**APPLICATION FOR PAYMENT**

To (Owner): City of Windsor Heights  
 Project: New Community Center  
 Prostruct Project No: 09-220C1

Payment Request No. 2

For Period From: 08/01/09 To 08/31/09

**SUMMARY:**

1	Original Contract Amount	\$1,519,606.00
2	Approved Change Orders Nos.	\$0.00
3	Current Contract Amount	<u>\$1,519,606.00</u>
4	Value of Work Completed to Date (per attached Schedule of Values)	\$105,650.00
5	Materials Stored on Site (per attached Schedule of Values)	\$0.00
6	Total to Date	<u>\$105,650.00</u>
7	Less Amount Retained	\$5,282.50
8	Total to Date less Retainage	<u>\$100,367.50</u>
9	Total of Previous Applications for Payment	<u>\$77,425.00</u>
10	AMOUNT DUE THIS REQUEST	<u>\$22,942.50</u>

**PROSTRUCT CONSTRUCTION, Inc.**

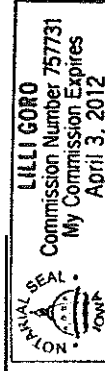
4920 Pleasant Street, Suite #2  
 West Des Moines, Iowa 50266

By: [Signature]

Date: 9/1/09

Subscribed and sworn before me this 15<sup>th</sup> day of September, 2009

Notary Public  
 Commission Expires 4-3-2012



**DESIGNER'S CERTIFICATION FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Designer certifies to the Owner that to the best of the Designer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and Prostruct is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$22,942.50 (Attach explanation if amount certified differs from the amount applied.)

By: [Signature]  
 Date: 9/1/09

# PROJECT SCHEDULE OF VALUES

To (Owner): City of Windsor Heights  
 Project: New Community Center  
 Prostruct Project No: 09-220CI

Payment Request No. 2

Item No.	Description of Work	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE (if variable)
1	Bond	\$17,000.00	\$17,000.00			\$17,000.00	100.0%	\$0.00	\$850.00
2	General Conditions	\$124,481.00	\$32,000.00	\$9,250.00		\$41,250.00	33.1%	\$83,231.00	\$2,062.50
3	Division 3 - Concrete								
4	foundations and piers	\$75,000.00		\$3,200.00		\$3,200.00	4.3%	\$71,800.00	\$160.00
5	sidewalks and steps	\$36,000.00				\$0.00	0.0%	\$36,000.00	\$0.00
6	stained building slab	\$31,000.00				\$0.00	0.0%	\$31,000.00	\$0.00
7	stained and stamped patio	\$56,500.00				\$0.00	0.0%	\$56,500.00	\$0.00
8									
9	Division 4 - Masonry								
10	masonry	\$125,000.00				\$0.00	0.0%	\$125,000.00	\$0.00
11									
12	Division 5 - Metals								
13	structural steel and railings	\$40,000.00		\$3,500.00		\$3,500.00	8.8%	\$36,500.00	\$175.00
14	cold-formed framing	\$6,600.00				\$0.00	0.0%	\$6,600.00	\$0.00
15									
16	Division 6 - Wood and Plastics								
17	rough carpentry	\$7,900.00				\$0.00	0.0%	\$7,900.00	\$0.00
18	wood deck and sheathing	\$21,000.00				\$0.00	0.0%	\$21,000.00	\$0.00
19	wood trusses and beams	\$140,000.00				\$0.00	0.0%	\$140,000.00	\$0.00
20	exterior finish carpentry	\$16,000.00				\$0.00	0.0%	\$16,000.00	\$0.00
21	interior architectural woodwork	\$26,000.00				\$0.00	0.0%	\$26,000.00	\$0.00
22									
23	Division 7 - Thermal and Moisture								
24	Dampproofing	\$3,000.00				\$0.00	0.0%	\$3,000.00	\$0.00
25	Insulation	\$2,100.00				\$0.00	0.0%	\$2,100.00	\$0.00
26	Metal Roof	\$61,000.00				\$0.00	0.0%	\$61,000.00	\$0.00
27	Joint Sealants	\$3,500.00				\$0.00	0.0%	\$3,500.00	\$0.00
28									
29	Division 8 - Doors, Windows								
30	HM frames, HM and Wood Doors	\$22,000.00				\$0.00	0.0%	\$22,000.00	\$0.00
31	alum clad windows and doors	\$66,000.00				\$0.00	0.0%	\$66,000.00	\$0.00
32	OH Coiling doors	\$5,200.00				\$0.00	0.0%	\$5,200.00	\$0.00
33	pass windows	\$6,100.00				\$0.00	0.0%	\$6,100.00	\$0.00
34	hardware	\$4,800.00				\$0.00	0.0%	\$4,800.00	\$0.00

**PROJECT SCHEDULE OF VALUES**

To (Owner): City of Windsor Heights  
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Item No.	Description of Work	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS PRESENTLY STORED	For Period From		BALANCE TO FINISH	RETAINAGE (if variable)
						08/01/09	To 08/31/09		
35	glazing	\$5,800.00				\$0.00	0.0%	\$5,800.00	\$0.00
36	mirrors - in Div 10	\$0.00							
37									
38	Division 9 - Finishes								
39	metal framing and gyp walls	\$19,500.00				\$0.00	0.0%	\$19,500.00	\$0.00
40	acoustical ceilings	\$3,950.00				\$0.00	0.0%	\$3,950.00	\$0.00
41	wood ceiling	\$4,800.00				\$0.00	0.0%	\$4,800.00	\$0.00
42	resilient base	\$1,200.00				\$0.00	0.0%	\$1,200.00	\$0.00
43	paint and coatings	\$14,000.00				\$0.00	0.0%	\$14,000.00	\$0.00
44									
45	Division 10 - Specialties								
46	signs, partitions, bath acc, fire ext	\$11,000.00				\$0.00	0.0%	\$11,000.00	\$0.00
47	operable partition	\$27,000.00				\$0.00	0.0%	\$27,000.00	\$0.00
48	fire place	\$3,500.00				\$0.00	0.0%	\$3,500.00	\$0.00
49									
50	Division 11 - Equipment								
51	stainless steel fabrications	\$17,000.00				\$0.00	0.0%	\$17,000.00	\$0.00
52									
53	Division 21 - Fire Suppression								
54	fire sprinkler system	\$28,000.00				\$0.00	0.0%	\$28,000.00	\$0.00
55									
56	Division 22 - Plumbing								
57	plumbing work	\$62,500.00	\$4,500.00	\$2,000.00		\$6,500.00	10.4%	\$56,000.00	\$325.00
58									
59	Division 23 - HVAC								
60	HVAC work	\$161,500.00				\$0.00	0.0%	\$161,500.00	\$0.00
61									
62	Division 26, 28 - Electrical, Fire Alarm								
63	Electrical work	\$120,000.00		\$2,500.00		\$2,500.00	2.1%	\$117,500.00	\$125.00
64									
65	Division 31 - Earthwork								
66	earthwork	\$15,200.00		\$1,200.00		\$1,200.00	7.9%	\$14,000.00	\$60.00
67									

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Item No.	Description of Work	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE (if variable)
68	- Exterior Improvements								
69	PCC Pavement	\$21,500.00				\$0.00	0.0%	\$21,500.00	\$0.00
70	Unit Paving	\$2,775.00				\$0.00	0.0%	\$2,775.00	\$0.00
71	Fences	\$200.00				\$0.00	0.0%	\$200.00	\$0.00
72	sodding	\$15,000.00				\$0.00	0.0%	\$15,000.00	\$0.00
73									
74	Division 33 - Utilities								
75	site utilities - water, san, storm	\$24,000.00	\$21,500.00			\$21,500.00	89.6%	\$2,500.00	\$1,075.00
76	geothermal wells	\$65,000.00	\$6,500.00	\$2,500.00		\$9,000.00	13.8%	\$56,000.00	\$450.00
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<b>Totals</b>		<b>\$1,519,606.00</b>	<b>\$81,500.00</b>	<b>\$24,150.00</b>	<b>\$0.00</b>	<b>\$105,650.00</b>	<b>7.0%</b>	<b>\$1,413,956.00</b>	<b>\$5,282.50</b>