

APPLICATION FOR PAYMENT

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

Payment Request No. 3

For Period From: 09/01/09 To 09/30/09

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)		\$246,250.00
5	Materials Stored on Site (per attached Schedule of Values)		\$0.00
6	Total to Date		<u>\$246,250.00</u>
7	Less Amount Retained	5%	\$12,312.50
8	Total to Date less Retainage		<u>\$233,937.50</u>
9	Total of Previous Applications for Payment		<u>\$100,367.50</u>
10	AMOUNT DUE THIS REQUEST		\$133,570.00

PROSTRUCT CONSTRUCTION, Inc.

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

By: [Signature]
 Date: 9/30/09

Notary Public
 Commission Expires 4-3-2012
 I, Lilli Goro, do hereby certify that the above named party is the duly authorized representative of the above named party.
 I am a Notary Public in and for the State of Iowa.
 My Commission Expires April 3, 2012
 LILLI GORO
 Commission Number 75731
 My Commission Expires April 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 \$133,570.00 (Attach explanation if amount certified differs from the amount applied.)

By: VP
 Date: 10.1.09

PROJECT SCHEDULE OF VALUES

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

Payment Request No. 3

Item No.	Description of Work	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS PRESENTLY STORED	For Period From		BALANCE TO FINISH	RETAINAGE (if variable)
						09/01/09	To 09/30/09		
1	Bond	\$17,000.00	\$17,000.00				100.0%	\$0.00	\$850.00
2	General Conditions	\$124,481.00	\$41,250.00	\$9,250.00			40.6%	\$73,981.00	\$2,525.00
3	Division 3 - Concrete								
4	foundations and piers	\$75,000.00	\$3,200.00	\$62,000.00			86.9%	\$9,800.00	\$3,250.00
5	sidewalks and steps	\$36,000.00					0.0%	\$36,000.00	\$0.00
6	stained building slab	\$31,000.00					0.0%	\$31,000.00	\$0.00
7	stained and stamped patio	\$56,500.00					0.0%	\$56,500.00	\$0.00
8									
9	Division 4 - Masonry								
10	masonry	\$125,000.00		\$8,000.00			6.4%	\$117,000.00	\$400.00
11									
12	Division 5 - Metals								
13	structural steel and railings	\$40,000.00	\$3,500.00	\$1,500.00			12.5%	\$35,000.00	\$250.00
14	cold-formed framing	\$6,800.00					0.0%	\$6,800.00	\$0.00
15									
16	Division 6 - Wood and Plastics								
17	rough carpentry	\$7,900.00					0.0%	\$7,900.00	\$0.00
18	wood deck and sheathing	\$21,000.00					0.0%	\$21,000.00	\$0.00
19	wood trusses and beams	\$140,000.00					0.0%	\$140,000.00	\$0.00
20	exterior finish carpentry	\$16,000.00					0.0%	\$16,000.00	\$0.00
21	interior architectural woodwork	\$26,000.00					0.0%	\$26,000.00	\$0.00
22									
23	Division 7 - Thermal and Moisture								
24	Dampproofing	\$3,000.00					0.0%	\$3,000.00	\$0.00
25	Insulation	\$2,100.00		\$2,000.00			95.2%	\$100.00	\$100.00
26	Metal Roof	\$61,000.00					0.0%	\$61,000.00	\$0.00
27	Joint Sealants	\$3,500.00					0.0%	\$3,500.00	\$0.00
28									
29	Division 8 - Doors, Windows								
30	HM frames, HM and Wood Doors	\$22,000.00					0.0%	\$22,000.00	\$0.00
31	alum clad windows and doors	\$66,000.00					0.0%	\$66,000.00	\$0.00
32	OH Colling doors	\$5,200.00					0.0%	\$5,200.00	\$0.00
33	pass windows	\$6,100.00					0.0%	\$6,100.00	\$0.00
34	hardware	\$4,800.00					0.0%	\$4,800.00	\$0.00

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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)
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	\$6,500.00	\$2,500.00		\$9,000.00	14.4%	\$63,500.00	\$450.00
58									
59	Division 23 - HVAC								
60	HVAC work	\$161,500.00		\$2,500.00		\$2,500.00	1.5%	\$169,000.00	\$125.00
61									
62	Division 26, 28 - Electrical, Fire Alarm								
63	Electrical work	\$120,000.00	\$2,500.00	\$250.00		\$2,750.00	2.3%	\$117,250.00	\$137.50
64									
65	Division 31 - Earthwork								
66	earthwork	\$15,200.00	\$1,200.00	\$3,600.00		\$4,800.00	31.6%	\$10,400.00	\$240.00
67									

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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	\$9,000.00	\$49,000.00		\$58,000.00	89.2%	\$7,000.00	\$2,900.00
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Totals		\$1,519,606.00	\$105,650.00	\$140,600.00	\$0.00	\$246,250.00	16.2%	\$1,273,356.00	\$12,312.50