

## APPLICATION FOR PAYMENT

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

Payment Request No. 12

For Period From: 06/03/10 To 07/07/10

**SUMMARY:**

1	Original Contact Amount	\$1,519,516.00	
2	Approved Change Orders Nos. 1,2,3,4,5,6,7 and 8	<u>\$246,757.42</u>	
3	Current Contract Amount	<u>\$1,766,273.42</u>	
4	Value of Work Completed to Date (per attached Schedule of Values)		\$1,728,227.59
5	Materials Stored on Site (per attached Schedule of Values)		<u>\$5,900.00</u>
6	Total to Date		<u>\$1,734,127.59</u>
7	Less Amount Retained 5%		<u>\$86,706.38</u>
8	Total to Date less Retainage		<u>\$1,647,421.21</u>
9	Total of Previous Applications for Payment		<u>\$1,501,818.07</u>
10	AMOUNT DUE THIS REQUEST		\$145,603.14

**PROSTRUCT CONSTRUCTION, Inc.**

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

By: \_\_\_\_\_

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
 Notary Public  
 Commission Expires \_\_\_\_\_

**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 .....\$ \_\_\_\_\_ (Attach explanation if amount certified differs from the amount applied.)

By: \_\_\_\_\_

Date: \_\_\_\_\_

## PROJECT SCHEDULE OF VALUES

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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)
1	Bond	\$17,000.00	\$17,000.00			\$17,000.00	100.0%	\$0.00	\$850.00
2	General Conditions	\$124,391.00	\$123,000.00	\$1,000.00		\$124,000.00	99.7%	\$391.00	\$6,200.00
3	<b>Division 3 - Concrete</b>								
4	foundations and piers	\$75,000.00	\$75,000.00			\$75,000.00	100.0%	\$0.00	\$3,750.00
5	sidewalks and steps	\$36,000.00	\$11,500.00	\$23,500.00		\$35,000.00	97.2%	\$1,000.00	\$1,750.00
6	stained building slab	\$31,000.00	\$22,000.00	\$8,500.00		\$30,500.00	98.4%	\$500.00	\$1,525.00
7	stained and stamped patio	\$56,500.00	\$55,000.00			\$55,000.00	97.3%	\$1,500.00	\$2,750.00
8									
9	<b>Division 4 - Masonry</b>								
10	masonry	\$125,000.00	\$124,500.00	\$500.00		\$125,000.00	100.0%	\$0.00	\$6,250.00
11									
12	<b>Division 5 - Metals</b>								
13	structural steel and railings	\$40,000.00	\$39,500.00	\$500.00		\$40,000.00	100.0%	\$0.00	\$2,000.00
14	cold-formed framing	\$6,600.00	\$6,600.00			\$6,600.00	100.0%	\$0.00	\$330.00
15									
16	<b>Division 6 - Wood and Plastics</b>								
17	rough carpentry	\$7,900.00	\$7,900.00			\$7,900.00	100.0%	\$0.00	\$395.00
18	wood deck and sheathing	\$21,000.00	\$21,000.00			\$21,000.00	100.0%	\$0.00	\$1,050.00
19	wood trusses and beams	\$140,000.00	\$138,500.00	\$1,500.00		\$140,000.00	100.0%	\$0.00	\$7,000.00
20	exterior finish carpentry	\$16,000.00	\$14,000.00	\$1,300.00	\$500.00	\$15,800.00	98.8%	\$200.00	\$790.00
21	interior architectural woodwork	\$26,000.00	\$20,000.00	\$6,000.00		\$26,000.00	100.0%	\$0.00	\$1,300.00
22									
23	<b>Division 7 - Thermal and Moisture</b>								
24	Dampproofing	\$3,000.00	\$3,000.00			\$3,000.00	100.0%	\$0.00	\$150.00
25	Insulation	\$2,100.00	\$2,100.00			\$2,100.00	100.0%	\$0.00	\$105.00
26	Metal Roof	\$61,000.00	\$61,000.00			\$61,000.00	100.0%	\$0.00	\$3,050.00
27	Joint Sealants	\$3,500.00	\$2,700.00	\$800.00		\$3,500.00	100.0%	\$0.00	\$175.00
28									
29	<b>Division 8 - Doors, Windows</b>								
30	HM frames, HM and Wood Doors	\$22,000.00	\$13,000.00		\$2,200.00	\$15,200.00	69.1%	\$6,800.00	\$760.00
31	alum clad windows and doors	\$66,000.00	\$65,000.00	\$1,000.00		\$66,000.00	100.0%	\$0.00	\$3,300.00
32	OH Coiling doors	\$5,200.00		\$5,200.00		\$5,200.00	100.0%	\$0.00	\$260.00
33	pass windows	\$6,100.00		\$6,100.00		\$6,100.00	100.0%	\$0.00	\$305.00
34	hardware	\$4,800.00	\$2,000.00	\$1,000.00	\$200.00	\$3,200.00	66.7%	\$1,600.00	\$160.00

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35	glazing	\$5,800.00	\$5,200.00	\$600.00		\$5,800.00	100.0%	\$0.00	\$290.00
36	mirrors - in glazing	\$0.00							
37									
38	<b>Division 9 - Finishes</b>								
39	metal framing and gyp walls	\$19,500.00	\$19,500.00			\$19,500.00	100.0%	\$0.00	\$975.00
40	acoustical ceilings	\$3,950.00	\$3,300.00	\$650.00		\$3,950.00	100.0%	\$0.00	\$197.50
41	wood ceiling	\$4,800.00		\$4,800.00		\$4,800.00	100.0%	\$0.00	\$240.00
42	resilient base	\$1,200.00		\$1,200.00		\$1,200.00	100.0%	\$0.00	\$60.00
43	paint and coatings	\$14,000.00	\$10,000.00	\$3,000.00		\$13,000.00	92.9%	\$1,000.00	\$650.00
44									
45	<b>Division 10 - Specialties</b>								
46	signs, partitions, bath acc, fire ext	\$11,000.00		\$11,000.00		\$11,000.00	100.0%	\$0.00	\$550.00
47	operable partition	\$27,000.00	\$3,600.00	\$23,400.00		\$27,000.00	100.0%	\$0.00	\$1,350.00
48	fire place	\$3,500.00	\$3,400.00	\$100.00		\$3,500.00	100.0%	\$0.00	\$175.00
49									
50	<b>Division 11 - Equipment</b>								
51	stainless steel fabrications	\$17,000.00	\$1,000.00	\$16,000.00		\$17,000.00	100.0%	\$0.00	\$850.00
52									
53	<b>Division 21 - Fire Suppression</b>								
54	fire sprinkler system	\$28,000.00	\$23,500.00	\$4,500.00		\$28,000.00	100.0%	\$0.00	\$1,400.00
55									
56	<b>Division 22 - Plumbing</b>								
57	plumbing work	\$62,500.00	\$56,400.00	\$6,100.00		\$62,500.00	100.0%	\$0.00	\$3,125.00
58									
59	<b>Division 23 - HVAC</b>								
60	HVAC work	\$161,500.00	\$151,086.00	\$10,414.00		\$161,500.00	100.0%	\$0.00	\$8,075.00
61									
62	<b>Division 26, 28 - Electrical, Fire Alarm</b>								
63	Electrical work	\$120,000.00	\$112,350.00	\$3,000.00	\$3,000.00	\$118,350.00	98.6%	\$1,650.00	\$5,917.50
64									
65	<b>Division 31 - Earthwork</b>								
66	earthwork	\$15,200.00	\$15,200.00			\$15,200.00	100.0%	\$0.00	\$760.00
67									

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68	<b>Exterior Improvements</b>								
69	PCC Pavement	\$21,500.00	\$21,000.00			\$21,000.00	97.7%	\$500.00	\$1,050.00
70	Unit Paving	\$2,775.00		\$2,775.00		\$2,775.00	100.0%	\$0.00	\$138.75
71	Fences	\$200.00	\$200.00			\$200.00	100.0%	\$0.00	\$10.00
72	sodding	\$15,000.00				\$0.00	0.0%	\$15,000.00	\$0.00
73									
74	<b>Division 33 - Utilities</b>								
75	site utilities - water, san, storm	\$24,000.00	\$24,000.00			\$24,000.00	100.0%	\$0.00	\$1,200.00
76	geothermal wells	\$65,000.00	\$63,500.00	\$1,500.00		\$65,000.00	100.0%	\$0.00	\$3,250.00
77									
78									
79	<b>Change Order #1</b>								
80	delete 3" water service	(\$1,825.00)	(\$1,825.00)			(\$1,825.00)	100.0%	\$0.00	(\$91.25)
81	Geothermal well revisions	\$6,737.41	\$6,737.41			\$6,737.41	100.0%	\$0.00	\$336.87
82									
83	<b>Change Order #2</b>								
84	add receptacles	\$7,488.95	\$7,300.00	\$188.95		\$7,488.95	100.0%	\$0.00	\$374.45
85									
86	<b>Change Order #3</b>								
87	add pipe at downspouts	\$350.00	\$350.00			\$350.00	100.0%	\$0.00	\$17.50
88	add interior historic brick	\$2,869.71	\$2,869.71			\$2,869.71	100.0%	\$0.00	\$143.49
89									
90	<b>Change Order #4</b>								
91	add site utility work	\$43,733.83	\$40,350.00	\$2,500.00		\$42,850.00	98.0%	\$883.83	\$2,142.50
92	add CCTV and AV systems	\$129,644.52	\$75,900.00	\$53,744.52		\$129,644.52	100.0%	\$0.00	\$6,482.23
93									
94	<b>Change Order #5</b>								
95	Plumbing and SS changes	\$1,154.33	\$1,154.33			\$1,154.33	100.0%	\$0.00	\$57.72
96	Add masonry sealant	\$998.12		\$998.12		\$998.12	100.0%	\$0.00	\$49.91
97	Add bathroom accessories	\$222.20		\$222.20		\$222.20	100.0%	\$0.00	\$11.11
98	Change fireplace flue stone	\$9,147.17	\$7,600.00	\$1,547.17		\$9,147.17	100.0%	\$0.00	\$457.36
99	Light Fixture Changes	\$921.54	\$921.54			\$921.54	100.0%	\$0.00	\$46.08

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100	<b>Change Order #6</b>								
101	Restroom Revisions	\$2,435.03	\$2,435.03			\$2,435.03	100.0%	\$0.00	\$121.75
102	Wi-Fi Revisions	(\$184.75)	(\$184.75)			(\$184.75)	100.0%	\$0.00	(\$9.24)
103	precast stone revisions	\$1,500.00	\$1,500.00			\$1,500.00	100.0%	\$0.00	\$75.00
104									
105	<b>Change Order #7</b>								
106	concessions area revisions	\$32,232.28	\$32,232.28			\$32,232.28	100.0%	\$0.00	\$1,611.61
107	paint partition track	\$208.00	\$208.00			\$208.00	100.0%	\$0.00	\$10.40
108	west wall interior offset	\$725.48	\$725.48			\$725.48	100.0%	\$0.00	\$36.27
109	door hardware changes	\$2,450.87		\$2,450.87		\$2,450.87	100.0%	\$0.00	\$122.54
110	exterior finish carpentry revisions	\$2,740.10	\$2,740.10			\$2,740.10	100.0%	\$0.00	\$137.01
111	add stainless steel utility chase	\$305.00	\$305.00			\$305.00	100.0%	\$0.00	\$15.25
112									
113	<b>Change Order #8</b>								
114	delete door hardware changes CO #7	(\$2,450.87)		(\$2,450.87)		(\$2,450.87)	100.0%	\$0.00	(\$122.54)
115	add storm intake and piping	\$2,700.00		\$2,700.00		\$2,700.00	100.0%	\$0.00	\$135.00
116	add smoke detection to data closet	\$700.52		\$700.52		\$700.52	100.0%	\$0.00	\$35.03
117	add sliding door special hardware	\$1,121.00				\$0.00	0.0%	\$1,121.00	\$0.00
118	Increase height of partition	\$531.25		\$531.25		\$531.25	100.0%	\$0.00	\$26.56
119	Add metal at two exterior corners	\$300.73		\$300.73		\$300.73	100.0%	\$0.00	\$15.04
120									
121									
122									
123									
<b>Totals</b>		\$1,766,273.42	\$1,518,855.13	\$209,372.46	\$5,900.00	\$1,734,127.59	98.2%	\$32,145.83	\$86,706.38