

APPLICATION FOR PAYMENT

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

Payment Request No. 13

For Period From: 07/08/10 To 08/31/10

SUMMARY:

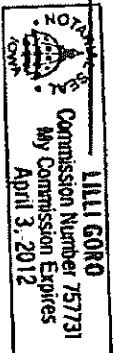
1	Original Contract Amount		\$1,519,516.00
2	Approved Change Orders Nos. 1,2,3,4,5,6,7 and 8		\$246,757.42
3	Current Contract Amount		\$1,766,273.42
4	Value of Work Completed to Date (per attached Schedule of Values)		\$1,765,389.59
5	Materials Stored on Site (per attached Schedule of Values)		\$0.00
6	Total to Date		\$1,765,389.59
7	Less Amount Retained	5%	\$88,269.48
8	Total to Date less Retainage		\$1,677,120.11
9	Total of Previous Applications for Payment		\$1,647,421.21
10	AMOUNT DUE THIS REQUEST		\$29,698.90

PROSTRUCT CONSTRUCTION, Inc.

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

By: [Signature]
Date: 9/1/10

Subscribed and sworn before me this 1st day of September, 2010
Notary Public [Signature]
Commission Expires 4-3-2012



DESIGNERS 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

Payment Request No. 13

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

For Period From 07/08/10 To 08/31/10

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	\$391.00		\$17,000.00	100.0%	\$0.00	\$650.00
2	General Conditions	\$124,391.00	\$124,000.00			\$124,391.00	100.0%	\$0.00	\$6,219.55
3	Division 3 - Concrete								
4	Foundations and piers	\$75,000.00	\$75,000.00	\$1,000.00		\$75,000.00	100.0%	\$0.00	\$3,750.00
5	Sidewalks and steps	\$36,000.00	\$35,000.00	\$500.00		\$36,000.00	100.0%	\$0.00	\$1,800.00
6	Stained building slab	\$31,000.00	\$30,500.00	\$500.00		\$31,000.00	100.0%	\$0.00	\$1,550.00
7	Stained and stamped patio	\$55,500.00	\$55,000.00	\$1,500.00		\$56,500.00	100.0%	\$0.00	\$2,825.00
8									
9	Division 4 - Masonry								
10	masonry	\$125,000.00	\$125,000.00			\$125,000.00	100.0%	\$0.00	\$6,250.00
11									
12	Division 5 - Metals								
13	structural steel and railings	\$40,000.00	\$40,000.00			\$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	Division 6 - Wood and Plastics								
17	rough carpentry	\$7,900.00	\$7,900.00			\$7,900.00	100.0%	\$0.00	\$395.00
18	wood dock 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	\$140,000.00	\$700.00		\$140,000.00	100.0%	\$0.00	\$7,000.00
20	exterior finish carpentry	\$16,000.00	\$15,300.00			\$16,000.00	100.0%	\$0.00	\$800.00
21	interior architectural woodwork	\$26,000.00	\$26,000.00			\$26,000.00	100.0%	\$0.00	\$1,300.00
22									
23	Division 7 - Thermal and Moisture								
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	\$3,500.00			\$3,500.00	100.0%	\$0.00	\$175.00
28									
29	Division 8 - Doors, Windows								
30	HM frames, HM and Wood Doors	\$22,000.00	\$13,000.00	\$9,000.00		\$22,000.00	100.0%	\$0.00	\$1,100.00
31	alum clad windows and doors	\$66,000.00	\$66,000.00			\$66,000.00	100.0%	\$0.00	\$3,300.00
32	CH Ceiling 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	\$3,000.00	\$1,800.00		\$4,800.00	100.0%	\$0.00	\$240.00

To (Owner): City of Windsor Heights
 Project: New Community Center
 Prostruct Project No: 09-22001

PROJECT SCHEDULE OF VALUES

Payment Request No. 13

For Period From 07/08/10 To 08/31/10

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	\$5,800.00			\$5,800.00	100.0%	\$0.00	\$290.00
36	mirrors - in glazing	\$0.00							
37									
38	Division 9 - Finishes								
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	\$3,950.00			\$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	\$13,000.00	\$1,000.00		\$14,000.00	100.0%	\$0.00	\$700.00
44									
45	Division 10 - Specialties								
46	signs, partitions, bath acc, fire exit	\$11,000.00	\$11,000.00			\$11,000.00	100.0%	\$0.00	\$550.00
47	operable partition	\$27,000.00	\$27,000.00			\$27,000.00	100.0%	\$0.00	\$1,350.00
48	fire place	\$3,500.00	\$3,500.00			\$3,500.00	100.0%	\$0.00	\$175.00
49									
50	Division 11 - Equipment								
51	stainless steel fabrications	\$17,000.00	\$17,000.00			\$17,000.00	100.0%	\$0.00	\$850.00
52									
53	Division 21 - Fire Suppression								
54	fire sprinkler system	\$28,000.00	\$28,000.00			\$28,000.00	100.0%	\$0.00	\$1,400.00
55									
56	Division 22 - Plumbing								
57	plumbing work	\$62,500.00	\$62,500.00			\$62,500.00	100.0%	\$0.00	\$3,125.00
58									
59	Division 23 - HVAC								
60	HVAC work	\$161,500.00	\$161,500.00			\$161,500.00	100.0%	\$0.00	\$8,075.00
61									
62	Division 26, 28 - Electrical, Fire Alarm								
63	Electrical work	\$120,000.00	\$115,350.00	\$4,650.00		\$120,000.00	100.0%	\$0.00	\$6,000.00
64									
65	Division 31 - Earthwork								
66	earthwork	\$15,200.00	\$15,200.00			\$15,200.00	100.0%	\$0.00	\$760.00
67									

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

PROJECT SCHEDULE OF VALUES

Payment Request No. 13

For Period From 07/08/10 To 08/31/10

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	FCC Pavement	\$21,500.00	\$21,000.00	\$500.00		\$21,500.00	100.0%	\$0.00	\$1,076.00
70	Unit Paving	\$2,775.00	\$2,775.00			\$2,775.00	100.0%	\$0.00	\$138.75
71	Formac	\$200.00	\$200.00			\$200.00	100.0%	\$0.00	\$10.00
72	Soadding	\$15,000.00		\$15,000.00		\$15,000.00	100.0%	\$0.00	\$750.00
73									
74	Division 33 - Utilities								
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	\$65,000.00			\$65,000.00	100.0%	\$0.00	\$3,250.00
77									
78									
79	Change Order #1								
80	add 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	Change Order #2								
84	add receptacles	\$7,488.95	\$7,488.95			\$7,488.95	100.0%	\$0.00	\$374.45
85									
86	Change Order #3								
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	Change Order #4								
91	add site utility work	\$43,733.83	\$42,850.00			\$42,850.00	98.0%	\$883.83	\$2,142.50
92	add CCTV and AV systems	\$129,644.52	\$129,644.52			\$129,644.52	100.0%	\$0.00	\$6,482.23
93									
94	Change Order #5								
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	\$9,147.17			\$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

PROJECT SCHEDULE OF VALUES
 To (Owner): City of Windsor Heights
 Prostruct Project No: 09-2200C1

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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)
100	Change Order #6								
101	Restroom Revisions	\$2,435.03	\$2,435.03			\$2,435.03	100.0%	\$0.00	\$121.75
102	W-F-I 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	Change Order #7								
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	Change Order #8								
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		\$1,121.00		\$1,121.00	100.0%	\$0.00	\$56.05
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									
Totals		\$1,766,273.42	\$1,728,227.59	\$37,162.00	\$0.00	\$1,765,389.59	99.9%	\$883.83	\$88,269.48