



BEYOND

THE BUILD

**Hallsville R-IV School District
Proposition 2**

**Primary School
Gymnasium & Classroom Additions**

SMWILSON

BEYOND THE BUILD®

Progress Report #5
August 2019



**GENERAL CONTRACTORS
CONSTRUCTION MANAGERS**

S. M. Wilson & Co.
2185 Hampton Ave.
P.O. Box 5210
St. Louis, MO 63139

P 314.645.9595
F 314.645.1700

Hallsville School District

Proposition 2 – Primary School Gymnasium & Classroom Additions

Progress Report #5

August 19, 2019

Provided For:

Hallsville District Administrative Team
Hallsville R-IV School District
421 E. Hwy 124
Hallsville, MO 65255

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BEYOND THE BUILD™

August 19, 2019

Hallsville District Administrative Team

Attn: Superintendent - John Downs
421 E. Hwy 124
Hallsville, MO 65255

Mr. Downs,

Please find enclosed monthly report for the Proposition 2 - Primary School Gymnasium and Classroom Additions Project.

Included in this report, you will find an update on the construction progress for this project. We hosted a kick off meeting with the subcontractors and we are moving forward with construction activities in preparation for the upcoming concrete foundations.

Our team is concurrently working on critical long lead items and prioritizing material procurement so we can meet the schedule constraints on the project. As we transmit critical submittals that require an expedited response we will continue to inform the Design Team and School District so we can all work together to get critical submittals approved.

Should you have any questions or concerns regarding this report, please contact me at any of the methods noted below.

Sincerely,

A handwritten signature in black ink, appearing to read 'Patrick Aylesworth'.

Patrick Aylesworth | Project Manager
2185 Hampton Ave | St. Louis, MO 63139
314.633.9689 direct 602.370.7979 cell 314.645.1700 fax

S. M. Wilson & Co. | [website](#) | [facebook](#) | [linkedin](#)
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BEYOND THE BUILD™

II. Design & Engineering Update:

Design & Engineering Narrative:

Klingner team is working on submittal reviews and RFI responses as needed for the project. Klingner will make project site visits every few weeks to aid in reviewing construction activities on site.



III. Permitting Update:

City of Hallsville Building Permit:

S. M. Wilson & Co. received the approved building permit from City of Hallsville on June 6th, 2019. We have distributed the approved permit to the project stakeholders for record.

Boone County Building Permit:

S. M. Wilson & Co. received the approved building permit from Boone County on July 11th, 2019. We have distributed the approved permit to the project stakeholders for record.



IV. Contracting Update:

Bidding & Procurement Narrative:

S. M. Wilson & Co. assisted the school district by receiving two (2) bids for the testing and special inspection work package as included in bid package #2. After we reviewed and leveled the bids and we submitted this information to the school district to make the final decision. The school district will hold the contract for the material testing and special inspection work package.

Subcontractor Bid Evaluation Process:

As required by state statute, a bid evaluation process was completed to formally review the work package for material testing and special inspection. Based on this information the school board will review and award a 3rd party inspection agent to support the project.

Contract Changes:

S. M. Wilson & Co. has issued Owner Change Order #1 (OCO #1) for the SMW personnel updates on the project. We have issued Owner Change Order #2 (OCO #2) for the accepted alternates #1, #3 and #4 on the project. We have also issued Owner Change Order #3 (OCO #3) for a credit to the school district for the casework manufacturer substitution approval. Please review each change order and let me know if you have any concerns.

Title: Project Manager Change Request

Issue Date : 08/09/19

Project: Hallsville School District - Capital Improvement F

Job: 0118061.00

To (Contractor): S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139

Contract Number: 0118061.00 Hallsville

You are directed to make the following changes in this Contract:

PCO	Description	Amount
1	Project Manager Change Request Please find enclosed a change order request for the change of our project manager for this project, as required by the terms of our contract. This request will not alter any other contract terms and has no cost impact on the project.	0.00
2	Project Director Change Request Please find enclosed a change order request for the change of our project director for this project, as required by the terms of our contract. This request will not alter any other contract terms and has no cost impact on the project.	0.00
Total For Change Order:		0.00

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract

The original Contract Sum was	5,994,355.00
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	5,994,355.00
The Contract Sum will be increased by this Change Order	0.00
The new Contract Sum will be	5,994,355.00

The new Contract Completion date as of this Change Order will be 7/30/2020

Accepted By Contractor:

S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139

By: _____

Date: _____

Authorized By Owner:

HALLSVILLE R-IV SCHOOL DISTRICT
 421 E. HIGHWAY 124
 HALLSVILLE, MO 65225

By: _____

Date: _____



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 1

TO: HALLSVILLE R-IV SCHOOL DISTRICT
 421 E. Hwy 124
 Hallsville MO 65255

JOB #: 0118061.00

ATTN: John Downs

JOB NAME: Hallsville School District -
 Capital Improvement Project

RE: Project Manager Change Request

DATE: April 12, 2019

Please find enclosed a change order request for the change of our project manager for this project, as required by the terms of our contract. This request will not alter any other contract terms and has no cost impact on the project.

Description	Net Amount
Project Manager	
Change of project manager from Steve Platt to Patrick Aylesworth. A resume for Patrick has been provided as part of this change order request. There is no cost change associated with this request.	0.00
Subtotal:	\$0.00
Total Cost	\$0.00

- NOTES:
1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
 2. This work is on hold pending authorization unless previously authorized.
 3. Extension of time necessary for this change is 0 calendar days.

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

HALLSVILLE R-IV SCHOOL
 DISTRICT

John Downs

 Authorized Signature

 Date

S. M. WILSON & CO.

Kort Cole



 Authorized Signature

4/12/2019

 Date



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 2

TO: HALLSVILLE R-IV SCHOOL DISTRICT
 421 E. Hwy 124
 Hallsville MO 65255

ATTN: John Downs

RE: Project Director Change Request

JOB #: 0118061.00

JOB NAME: Hallsville School District -
 Capital Improvement Project

DATE: May 16, 2019

Please find enclosed a change order request for the change of our project director for this project, as required by the terms of our contract. This request will not alter any other contract terms and has no cost impact on the project.

Description	Net Amount
Project Director	
Change of Project Director from Kort Cole to Mike Hanner. There is a no cost change associated with this request.	0.00
Subtotal:	\$0.00
:	
Total Cost:	\$0.00

- NOTES:
1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
 2. This work is on hold pending authorization unless previously authorized.
 3. Extension of time necessary for this change is 0 calendar days.

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

HALLSVILLE R-IV SCHOOL
 DISTRICT

John Downs

 Authorized Signature

 Date

S. M. WILSON & CO.

Patrick Aylesworth

 Authorized Signature

5/16/19

 Date

Title: Project Alternates #1, #3, & #4

Issue Date : 08/14/19

Project: Hallsville School District - Capital Improvement F

Job: 0118061.00

To (Contractor): S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139

Contract Number: 0118061.00 Hallsville

Please find enclosed a change order request for Project Alternate #1 - Added Lockerroom, Project Alternate #3 - Add furred walls at Gymnasium and Project Alternate #4 - Add Corridor Window at Classrooms. We have reviewed this request and are in agreement that the costs are appropriate for the changes being incorporated into the project. These costs match the amounts as shown in the Hallsville AIA A133 Exhibit A - Article A.1.1.3 (see attached highlighted portion). Please acknowledge your understanding and agreement to increase the GMP for this request by signing in the space provided below and returning one executed document to us for our records. Upon receipt of your approval, we will proceed with the necessary subcontractor change orders to include this modification in the current scope of the project.

You are directed to make the following changes in this Contract:

PCO	Description	Amount
3	Project Alternate #1 - Added Locker Room	450,501.00
4	Project Alternate #3 - Add furred walls at Gym	14,353.00
5	Project Alternate #4 - Add corridor window at Classrooms	20,441.00
Total For Change Order:		485,295.00

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract

The original Contract Sum was	5,994,355.00
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	5,994,355.00
The Contract Sum will be increased by this Change Order	485,295.00
The new Contract Sum will be	6,479,650.00

The new Contract Completion date as of this Change Order will be 7/30/2020

Accepted By Contractor:

S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139

By: _____
Date: _____

Architect/Engineer:

KLINGNER & ASSOCIATES, P.C.
 616 North 24th Street
 Quincy, IL 62301

By: _____
Date: _____

Authorized By Owner:

HALLSVILLE R-IV SCHOOL DISTRICT
 421 E. HIGHWAY 124
 HALLSVILLE, MO 65225

By: _____
Date: _____

this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

Table of Subsequent alternates that are NOT included in the GMP Total. Owner shall select which Alternates are to be added to the GMP, if any.

Alternate No. 1: Add Locker Room Addition on East Side of Gym <i>yes</i>	Add: \$450,501	
Alternate No. 2: Add Underground Downspout Collection System	Add: \$48,898	<i>- paid -</i>
Alternate No. 3: Add Furred Walls at North and South Gym Walls <i>yes</i>	Add \$14,353	
Alternate No. 4: Add High Impact Corridor Windows on West End of Second Grade Addition <i>yes</i>	Add: \$20,441	
Alternate No. 5: Add Gym Windows at North and South Elevations	Add: \$63,322	<i>no</i>
Alternate No. 6: Add Gym Windows at East and West Elevations	Add: \$34,092	<i>no</i>
Alternate No. 7: Add Gym Divider Curtain	Add \$10,226	<i>no</i>
Alternate No. 8: Add Baseball Netting on Mezzanine	Add \$11,695	<i>no</i>

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price (\$0.00)
Work Package #27 Asphalt Paving	\$4,163
Work Package #28 Landscaping	\$12,263
Relocation of Fiber Optic Line	\$12,000
Concrete Floor Moisture Mitigation System	\$32,500
Final Cleaning	\$17,550
Owner Contingency	\$106,396

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

See Exhibit I

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Addendum 01	Addendum 01	June 13, 2019	19
Addendum 02	Addendum 02	June 18, 2019	24
Addendum 03	Addendum 03	June 19, 2019	6

§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)

See Exhibit J

Section	Title	Date	Pages
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§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)

See Exhibit J

Number	Title	Date
--------	-------	------

Init.

Title: Credit for Approved Casework Substitution to Se

Issue Date : 08/15/19

Project: Hallsville School District - Capital Improvement F

Job: 0118061.00

To (Contractor): S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139

Contract Number: 0118061.00 Hallsville

You are directed to make the following changes in this Contract:

PCO	Description	Amount
6	Credit for Approved Casework Substitution to Seville	-21,170.00
Total For Change Order:		-21,170.00

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract

The original Contract Sum was	5,994,355.00
The net change by previously authorized Change Orders was	485,295.00
The Contract Sum prior to this Change Order was	6,479,650.00
The Contract Sum will be decreased by this Change Order	-21,170.00
The new Contract Sum will be	6,458,480.00

The new Contract Completion date as of this Change Order will be 7/30/2020

Accepted By Contractor:

S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139

By: _____

Date: _____

Architect/Engineer:

KLINGNER & ASSOCIATES, P.C.
 616 North 24th Street
 Quincy, IL 62301

By: _____

Date: _____

Authorized By Owner:

HALLSVILLE R-IV SCHOOL DISTRICT
 421 E. HIGHWAY 124
 HALLSVILLE, MO 65225

By: _____

Date: _____



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 6

TO:	HALLSVILLE R-IV SCHOOL DISTRICT 421 E. Hwy 124 Hallsville MO 65255	JOB #:	0118061.00
ATTN:	John Downs	JOB NAME:	Hallsville School District - Capital Improvement Project
RE:	Credit for Approved Casework Substitution to Seville	DATE:	August 13, 2019

Please find enclosed a deductive change order request for the approved casework manufacturer substitution to Seville Woodworks. We have reviewed this request and are in agreement that the costs are appropriate for the changes being incorporated into the project.

Please acknowledge your understanding and agreement to decrease the GMP for this request in the next official change order issued for this project by signing in the space provided below and returning one executed document to us for our records. Upon receipt of your approval, we will proceed with the necessary change orders to include this modification in current scope of the project.

Description	Net Amount
Credit for Approved Casework Substitution to Seville	
Our carpentry subcontractor Waterhout submitted a substitution request to utilize Seville Woodworks as their casework manufacturer. This substitution request was approved to use Seville Woodworks on the project and results in a credit back to the School District. Seville is a local supplier to the project has been approved as an equal casework manufacturer to the basis of design in the specification section 123200.	(21,170.00)
Subtotal:	\$(21,170.00)
SDI (Subcontracts):	\$0.00
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$0.00
General Liability:	\$0.00
FEE:	\$0.00
Total Cost:	\$(21,170.00)

- NOTES:
1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
 2. This work is on hold pending authorization unless previously authorized.
 3. Extension of time necessary for this change is 0 calendar days.



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 6

TO: HALLSVILLE R-IV SCHOOL DISTRICT
 421 E. Hwy 124
 Hallsville MO 65255

JOB #: 0118061.00

ATTN: John Downs

JOB NAME: Hallsville School District -
 Capital Improvement Project

RE: Credit for Approved Casework Substitution to Seville

DATE: August 13, 2019

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

HALLSVILLE R-IV SCHOOL
 DISTRICT

KLINGNER & ASSOCIATES, P.C.

S. M. WILSON & CO.

John Downs

John Neyens

Patrick Aylesworth

John J. Neyens

Digitally signed by John J. Neyens
 DN: C=US, E=jn@klingner.com,
 OU=Klingner & Associates, CN=John
 J. Neyens
 Date: 2019.08.14 08:00:46-05'00'

Authorized Signature

Authorized Signature

Authorized Signature

8/13/19

Date

Date

Date



Waterhout Construction

waterhout@waterhout.com

CONTRACT/PROPOSAL AMENDMENT

To: S. M. Wilson & Company
2185 Hampton Avenue
P.O. Box 5210
St. Louis, MO 63139

Date: August 02, 2019

Attn: Gwen Arenberg

RE: Hallsville School District Capital
Improvement Project - BP #1 WP
#6 Carpentry - Seville
Woodworks Casework
Substitution

We propose the following changes to our scope of work for Hallsville School District Capital Improvement Project:

Base bid cost change for alternate casework
manufacturer, Seville Woodworks, to supply casework
for this project.

DEDUCT (\$21,170.00)

If you have any questions or comments regarding the above, please contact our estimating department.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jeff Bunge', is written over a light blue rectangular background.

Jeff Bunge
Vice President

JB/TG

RE: Hallsville Primary Casework Technical Data

1 message

John J. Neyens <jjn@klingner.com>

Fri, Aug 2, 2019 at 9:13 AM

To: Gwen Arenberg <gwen.arenberg@smwilson.com>

Cc: Patrick Aylesworth <patrick.aylesworth@smwilson.com>, Richard Graves <richard.graves@smwilson.com>, "H. Michael Carter" <hmc@klingner.com>

Gwen,

We have reviewed the casework substitution request and do not have any objections to using Seville Woodworks as a substitute manufacturer.

John J. Neyens, P.E.

Columbia Branch Manager

907 East Ash

Columbia, Missouri 65201

Office: 573.355.5988 | Email: jjn@klingner.com

www.klingner.com



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anticipate and meet the needs of our clients and
benefit the community"*

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From: Gwen Arenberg <gwen.arenberg@smwilson.com>

Sent: Monday, July 29, 2019 2:26 PM

To: John J. Neyens <jjn@klingner.com>

Cc: Patrick Aylesworth <patrick.aylesworth@smwilson.com>; Richard Graves <richard.graves@smwilson.com>

Subject: Hallsville Primary Casework Technical Data

Hi John,

For your review and comment. Please see attached technical data for the casework substitution previously proposed. Let me know if you have any questions.

Thanks,

Gwen Arenberg AIA | Project Engineer
2185 Hampton Ave | St. Louis, MO 63139
314.633.9670 direct 314.346.5506 cell 314.645.1700 fax

S. M. Wilson & Co. | [website](#) | [facebook](#) | [linkedin](#)
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SUBSTITUTION REQUEST FORM (Prior To Receipt of Bids) Date: 6/24/2019

Project: Hallsville School District Capital Improvement Project - BP #1 WP #6 Carpentry

Location: Hallsville, MO

To: SM Wilson & CO.

Address: 421 East Highway 124, Hallsville, MO 65255

SPECIFIED PRODUCT OR SYSTEM:

Section: 123200 Name: Manufactured Wood Casework

Description: Stevens Industries, Plastic Laminate Faced Manufactured Casework

SUBSTITUTE PRODUCT OR SYSTEM:

Section: 123200 Name: Manufactured Wood Casework

Description: Seville Woodworks, Plastic Laminate Faced Manufactured Casework

SUBSTITUTION ANALYSIS:

Reason for substitution request: To Provide A Value Engineer Credit

Substitution affects other materials or systems: YES _____ NO If YES, attach complete data. Note: They are not AWI certified, but build to AWI custom standards

SAVINGS OR CREDIT TO OWNER FOR ACCEPTING SUBSTITUTION: \$ (21,170.00)

The following data is furnished herewith for evaluation of the substitution:

_____ Catalog _____ Drawings _____ Samples _____ Test Reports

Other: Warranty Letter and List of Completed Projects

It is the responsibility of this submitter to provide correct, clear, concise, and complete information 'HIGHLIGHTED' for easy review.

THE UNDERSIGNED HEREBY CERTIFIES THAT THIS SUBMITTAL HAS BEEN FULLY CHECKED AND COORDINATED WITH THE CONTRACT DOCUMENTS.

From: Waterhout Construction

Address: 8110 Dale Avenue, St. Louis, MO 63117

Phone: 314-781-1178 Fax: 314-781-1176

Signed: 

Signed: _____



1516 I-70 Complex Ct.
Columbia, MO 65201

Phone 573.442.4425
Fax 573.442.5388
Email office@sevillewoodworks.com
Web www.sevillewoodworks.com

June 17, 2019

To Whom It May Concern:

I would like to introduce Seville Woodworks. We are located in Columbia, Missouri and have been in the millwork business since 1997. Our shop grew out of Louis Seville's basement to a building with 20 employees. We specialize in laminate casework and countertops. We also offer solid surface, Granite, Quartz, and custom design woodwork.

Seville Woodworks is fully insured with Federated Insurance Company.

A sample of our client list: The University of Missouri, University of Missouri Health Care System, Capital Region Medical Center, Carroll Seating, MS Wilson, MW Builders, McGrath & Associates, River City, Embree Group, Little Dixie Construction, Huebert Builders, Sircal, Professional Contractors & Engineers, and Septagon. Helen Simon, of Simon Associates, personally recommends us as providing quality construction standards in our work. Our contract with the University of Missouri Healthcare System was just renewed.

I have attached a list of recently completed and ongoing projects and contact information for references.

Thank you for your time,

Chrissy Jones
Co-Owner, Business Manager

Sample of current projects:

Waynesville Middle School Phase 2 – Bales Construction
Ft. Leonard Wood Renovations – Robinson Construction
Boone County Jail Reno -contracted directly with Boone County
Veterans United – Various locations/ongoing projects
Grain Valley High School – Carroll Seating
Our Lady of Lourdes Renovation/Addition – Professional Contractors and Engineers
Capital Region Medical Center – Various locations/ongoing projects
Gamma Phi Beta – Little Dixie Construction
Columbia Oral and Maxillofacial - Professional Contractors and Engineers
Dent County Jail – Prost Builders
School of the Osage – Prost Builders
Higginsville Compass Health – Septagon
Phi Kappa Psi – Little Dixie Construction
Ft. Leonard Wood Fire Station One Company Headquarters- Poettker Construction
University of Missouri Health Care System – Ongoing projects – we are contracted with UMHC.
Various Breaktime Stores in Missouri – Little Dixie Construction (on going projects)

Sample of Completed projects:

Missouri Orthopedic Institute Spine Center – Prost Construction
Johnson County Ambulance – Rothwell Construction
Forum Blvd. Christian Church Family Center – Curtiss Manes Schulte
Lambda Chi House – Grove Construction
Ronald McDonald House – Little Dixie Construction
Perry County OR Reno – Robinson Construction
Waynesville Middle School – Curtiss Manes Schulte
Liberty Academy – Carroll Seating
NKC 6th Grade Centers – Carroll Seating
Smithville School – Carroll Seating
Columbia Police Department – Professional Contractors & Engineers
University of Missouri Patient Care Tower MRI - Professional Contractors & Engineers
Moberly School District Renovations – Carroll Seating
Mexico School District Renovations (Carroll Seating
Truman State Athletic Dept. – River City Construction
ZTA House – University of Missouri – Reinhardt/SM Wilson
Delta Gamma -University of Missouri – Little Dixie Construction
Lincoln University – Wellness Center – Sircal
Boone County Fire Protection District - Curtiss Manes Schulte - multi station renovations and new construction
University of Missouri Softball Stadium – Tarlton
Taylor Stadium Renovation, Columbia, MO – Sircal Contracting
TEVA Pharmaceuticals – McGrath and Associates
Lafferre Hall – University of Missouri – Columbia, MO – Sircal/Tarlton
Boone County Emergency Communications Center – Little Dixie Construction
Wayne City Elementary and High School Renovation – Wayne City, IL – Carroll Seating
Randolph County Administration Building, Huntsville, MO – Little Dixie Construction
MFA Oil Campus, Moberly, MO – Little Dixie Construction
SSM Health Care, Jefferson City– River City Construction
Bakersfield High School, Bakersfield, MO – RKL Construction
IBM, Columbia, MO – Little Dixie Construction

References:

Helen Simon, owner, Simon Associates - 573 874-1818

John States, President, Little Dixie Construction – 573-449-7200

Wade Horn, Vice President, Professional Contractors & Engineers – 573-442-1113



1516 I-70 Complex Ct.
Columbia, Missouri 65201

Phone (573)442-4425

Fax (573)442-5388

Email office@sevillewoodworks.com

Guarantee/Warranty

We hereby guarantee that all plastic laminate and solid surface, including all labor and materials furnished in the contract at the project referenced above, have been done in accordance with the drawings and specifications and warrant the work, as fabricated, and will fulfill the requirements of the guarantee warranty included in the specifications. We agree to repair or place any or all of our work, at no cost to the Owner, that may prove to be defective in its workmanship or materials within a period of (3) year from the date of acceptance of the above named structure by the Owner, except for ordinary wear and tear, unusual abuse or neglect.

In the event of our failure to comply with the above mentioned conditions within 60 days after notification by the Owner or General Contractor, we collectively or hereby separately hereby authorize the Owner or General Contractor to proceed to have said defects repaired and corrected at our expense and we will honor and pay the agreed upon charges and costs thereof upon demand.

Seville Woodworks, LLC

Signed

A handwritten signature in black ink, appearing to be 'Louis Seville', written over a horizontal line.

Louis Seville, Owner

Seville Woodworks

TECHNICAL DATA

Cabinets

QUALITY ASSURANCE

Seville Woodworks complies with requirements for modular cabinets in AWI's "Architectural Woodwork Quality Standards."

Product Designations: Drawings indicate sizes, configurations, and finish material of manufactured wood casework by referencing architectural drawings and following specified data.

Cabinets are manufactured using dowel construction with glue and screws. Hanging rails are pocket screwed in and allow for a clean installation. Dust panels, drawer boxes and shelves are all edge banded to match the interior of the cabinets or exterior

WARRANTY

Warranty covers replacement components of manufactured wood casework that fails in materials or workmanship within specified warranty period.

Failures include, but are not limited to, the following:

- Delamination of components or other failures of glue bond.
- Warping of components.
- Failure of operating hardware.
- Deterioration of finishes.

Warranty Period: 3 years from date of Substantial Completion.

MATERIALS, GENERAL

Low-Emitting Materials: Manufactured wood casework, including countertops, are made with adhesives and composite wood products containing no urea formaldehyde. Seville Woodworks uses Roseburg Skyblend, Columbia Forest Products, Aurauco sheet goods materials.

Maximum Moisture Content for Lumber: 7 percent for hardwood and 12 percent for softwood.

Hardwood Plywood: HPVA HP-1, either veneer core or particleboard core unless otherwise indicated.

Softwood Plywood: DOC PS 1.

Particleboard: ANSI A208.1, Grade M-2.

Medium-Density Fiberboard: ANSI A208.2, Grade 130.

Hardboard: AHA A135.4, Class 1 Tempered.

Plastic Laminate: High-pressure decorative laminate complying with NEMA LD 3.

CABINET MATERIALS

Exterior Cabinet Materials:

Plastic Laminate: Grade VGS

Semi Exposed Cabinet Materials:

Plastic Laminate: Grade VGS

Provide plastic laminate for semi exposed surfaces unless otherwise indicated.

Provide plastic laminate for interior faces of doors and drawer fronts.

Plastic Laminate Decorative Panels: Provide decorative panels for semi exposed surfaces unless otherwise indicated and panels are balanced.

CASEWORK HARDWARE

Hardware, General: Unless otherwise indicated, we provide manufacturer's standard dark bronze satin-finish, commercial-quality, heavy-duty hardware.

Use threaded metal or plastic inserts with machine screws for fastening to particleboard except where hardware is through-bolted from back side.

Frameless Concealed Hinges: BHMA A156.9, Type B01602, self-closing.

Door/Drawer Pulls: Back-mounted, solid brass rod style, 4 inches long, 5/16 inch in diameter, dark bronze satin finish.

Drawer Slides: BHMA A156.9, Type B05091.

Box Drawer Slides: Grade 1.

File Drawer Slides: Grade 1HD-100.

Pencil Drawer Slides: Grade 1.

Drawer and Hinged Door Locks: Cylindrical (cam) type, 5-pin tumbler, complying with BHMA A156.11, Grade 1.

DESIGN, COLOR, AND FINISH

Design: Provide manufactured wood casework of the following design:

Flush overlay with dark bronze finished wire pulls.

Wood Colors and Finishes: As selected by Architect from casework manufacturer's full range.

Thermoset Decorative Panel Colors, Patterns, and Finishes: As selected by Architect from casework manufacturer's full range.

Plastic-Laminate Colors, Patterns, and Finishes: As indicated on drawings and schedules.

PVC Edgebanding Color: To match exterior color of plastic laminated casework choice Thermoset Decorative Panels: Particleboard or Medium-Density Fiberboard finished with thermally fused, melamine-impregnated decorative paper complying with LMA SAT-1.

Edgebanding for Plastic Laminate: Plastic laminate adjacent surfaces Rigid PVC extrusions, through matching color with satin finish, 1 Thermoset Decorative Panels: Particleboard or Medium-Density Fiberboard finished with thermally fused, melamine-impregnated decorative paper complying with LMA SAT-1.

Edgebanding for Thermoset Decorative Panels: PVC or polyester edge banding complying with LMA EDG-1 and matching thermoset decorative panels. 1 mm thick at doors and drawer fronts. Color to match adjacent surface as closely as possible.

Edgebanding for Thermoset Decorative Panels: PVC or polyester edge banding complying with LMA EDG-1 and matching thermoset decorative panels.



BEYOND THE BUILD™

V. Financial & Budget Update:

Financial Narrative:

S. M. Wilson & Co. is working to issue Subcontractor change orders for project alternates that have been accepted by the school board.

Monthly Construction Pay Request:

S. M. Wilson & Co. has submitted the first pay application for the month of July for Owner and Design Team review. See attached. Per the contract we will submit monthly pay applications on the 5th day of each month and project the cost through the end of the month.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 0118061-01

To Owner: HALLSVILLE R-IV SCHOOL DISTRICT Project: 0118061.00 Hallsville

Application No.: 1

Distribution to :

Owner

Architect

Contractor

Period To: 7/31/2019

From Contractor: S. M. Wilson & Co.
2185 Hampton Ave.
St. Louis MO 63139

Via Architect: Klingner & Associates, P.C.

Project Nos: 0118061.00

Contract For:

Contract Date: 7/10/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

1. Original Contract Sum	\$5,994,355.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$5,994,355.00
4. Total Completed and Stored To Date.....	\$280,519.86
5. Retainage:	
a. 5.00% of Completed Work	\$14,025.99
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$14,025.99
6. Total Earned Less Retainage	\$266,493.87
7. Less Previous Certificates For Payments	\$0.00
8. Current Payment Due	\$266,493.87
9. Balance To Finish, Plus Retainage	\$5,727,861.13

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved previously	0.00	0.00
REVTRN 001	0.00	0.00
REVTRN 002	0.00	0.00
CURRENT TOTAL	\$0.00	\$0.00
Net Change by Change Orders		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

CONTRACTOR: S. M. Wilson & Co.

By: Mild Gulayev Date: _____

State of: MO County of: St. Louis

Subscribed and sworn to before me this 8 day of Aug

Notary Public: _____ My Commission expires: 5/17/2022 Cannell

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

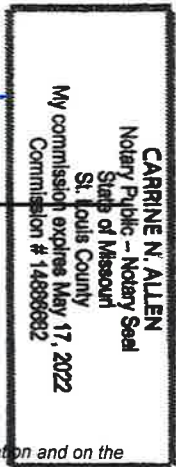
AMOUNT CERTIFIED \$ 266,493.87

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

Application and Certification for Payment containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1
 Application Date : 08/02/19
 To: 07/31/19
 Architect's Project No.: 0118061.00

Invoice # : 0118061-01 Contract : 011806100 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
00	Insurance and Bonds								
006110	Performance & Payment Bond	58,297.00	0.00	58,297.00	0.00	58,297.00	100.00%	0.00	2,914.85
007310	General Liability Insurance	57,719.00	0.00	57,719.00	0.00	57,719.00	100.00%	0.00	2,885.95
007325	Subcontractor Default Insurance (SDI)	60,872.00	0.00	60,872.00	0.00	60,872.00	100.00%	0.00	3,043.60
	<i>Insurance and Bonds Total</i>	176,888.00	0.00	176,888.00	0.00	176,888.00	100.00%	0.00	8,844.40
00.01	Construction Contingency								
008010	Construction Contingency	132,995.00	0.00	0.00	0.00	0.00	0.00%	132,995.00	0.00
	<i>Construction Contingency Total</i>	132,995.00	0.00	0.00	0.00	0.00	0.00%	132,995.00	0.00
00.02	Owner Contingency								
008020	Owner Contingency	106,396.00	0.00	0.00	0.00	0.00	0.00%	106,396.00	0.00
	<i>Owner Contingency Total</i>	106,396.00	0.00	0.00	0.00	0.00	0.00%	106,396.00	0.00
01	General Conditions								
010000	General Conditions	450,000.00	0.00	27,300.97	0.00	27,300.97	6.07%	422,699.03	1,365.05
011240	Preconstruction Services	43,300.00	0.00	43,300.00	0.00	43,300.00	100.00%	0.00	2,165.00
	<i>General Conditions Total</i>	493,300.00	0.00	70,600.97	0.00	70,600.97	14.31%	422,699.03	3,530.05
01.01	General Requirements								
011000	General Requirements	98,936.00	0.00	2,761.81	0.00	2,761.81	2.79%	96,174.19	138.09
011510	Building Permit Fee	23,939.00	0.00	17,054.06	0.00	17,054.06	71.24%	6,884.94	852.70
	<i>General Requirements Total</i>	122,875.00	0.00	19,815.87	0.00	19,815.87	16.13%	103,059.13	990.79
01.02	Allowances								
017055	Final Cleaning Allowance	17,550.00	0.00	0.00	0.00	0.00	0.00%	17,550.00	0.00
033006	Concrete Moisture Mitigation Allowance	32,500.00	0.00	0.00	0.00	0.00	0.00%	32,500.00	0.00
270000	Fiber Optic Relocation Allowance	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00
321216	Asphalt Paving WP #27 Allowance	4,163.00	0.00	0.00	0.00	0.00	0.00%	4,163.00	0.00
329000	Landscaping WP #28 Allowance	12,263.00	0.00	0.00	0.00	0.00	0.00%	12,263.00	0.00
	<i>Allowances Total</i>	78,476.00	0.00	0.00	0.00	0.00	0.00%	78,476.00	0.00

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Application No. : 1
 Application Date : 08/02/19
 To: 07/31/19
 Architect's Project No.: 0118061.00

Invoice #: 0118061-01

Contract : 011806100 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			E Work Completed						
			From Previous Application (D+E)	This Period in Place					
02	Survey & Layout								
020000	Survey & Layout - Central Counties Surveying	8,920.00	0.00	0.00	0.00	0.00	0.00%	8,920.00	0.00
	<i>Survey & Layout Total</i>	8,920.00	0.00	0.00	0.00	0.00	0.00%	8,920.00	0.00
03	Concrete								
030000	Concrete - Reinhardt Construction	537,965.00	0.00	0.00	0.00	0.00	0.00%	537,965.00	0.00
034000	Precast Concrete - ACME Erectors	126,378.00	0.00	0.00	0.00	0.00	0.00%	126,378.00	0.00
	<i>Concrete Total</i>	664,343.00	0.00	0.00	0.00	0.00	0.00%	664,343.00	0.00
04	Masonry								
040000	Masonry - John Smith Masonry	851,238.00	0.00	0.00	0.00	0.00	0.00%	851,238.00	0.00
	<i>Masonry Total</i>	851,238.00	0.00	0.00	0.00	0.00	0.00%	851,238.00	0.00
05	Structural Steel								
050000	Structural Steel Fabrications - ACME Erectors	181,200.00	0.00	0.00	0.00	0.00	0.00%	181,200.00	0.00
	<i>Structural Steel Total</i>	181,200.00	0.00	0.00	0.00	0.00	0.00%	181,200.00	0.00
06	Wood, Plastics and Composites								
061000	Rough Carpentry - Waterhout Construction	334,479.00	0.00	0.00	0.00	0.00	0.00%	334,479.00	0.00
	<i>Wood, Plastics and Composites Total</i>	334,479.00	0.00	0.00	0.00	0.00	0.00%	334,479.00	0.00
07	Thermal & Moisture Protection								
075000	Roofing & Sheetmetal - Watkins Roofing	32,188.00	0.00	0.00	0.00	0.00	0.00%	32,188.00	0.00
	<i>Thermal & Moisture Protection Total</i>	32,188.00	0.00	0.00	0.00	0.00	0.00%	32,188.00	0.00
08	Openings								
088100	Glass & Glazing - Central Missouri Glass	47,671.00	0.00	0.00	0.00	0.00	0.00%	47,671.00	0.00
	<i>Openings Total</i>	47,671.00	0.00	0.00	0.00	0.00	0.00%	47,671.00	0.00

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 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1
 Application Date : 08/02/19
 To: 07/31/19
 Architect's Project No.: 0118061.00

Invoice # : 0118061-01 Contract : 011806100 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	Retainage
			E Work Completed						
			From Previous Application (D+E)	This Period in Place					
09	Finishes								
092900	Drywall, Framing & Insulation - Modern Interiors	204,567.00	0.00	0.00	0.00	0.00	0.00%	204,567.00	0.00
095100	Acoustical Ceilings - Friend Acoustical	37,314.00	0.00	0.00	0.00	0.00	0.00%	37,314.00	0.00
096000	Resilient & Tile Flooring - Flooring Systems	47,805.00	0.00	0.00	0.00	0.00	0.00%	47,805.00	0.00
096466	Athletic Wood Flooring - Missouri Floor	102,400.00	0.00	0.00	0.00	0.00	0.00%	102,400.00	0.00
099100	Painting - Brick City Painting	72,463.00	0.00	0.00	0.00	0.00	0.00%	72,463.00	0.00
	<i>Finishes Total</i>	464,549.00	0.00	0.00	0.00	0.00	0.00%	464,549.00	0.00
10	Specialties								
102100	Toilet Compartments - T&G	18,336.00	0.00	0.00	0.00	0.00	0.00%	18,336.00	0.00
	<i>Specialties Total</i>	18,336.00	0.00	0.00	0.00	0.00	0.00%	18,336.00	0.00
11	Equipment								
116600	Athletic Equipment - Star Installations	65,040.00	0.00	0.00	0.00	0.00	0.00%	65,040.00	0.00
	<i>Equipment Total</i>	65,040.00	0.00	0.00	0.00	0.00	0.00%	65,040.00	0.00
12	Furnishings								
126600	Telescoping Bleachers - Heartland	86,757.00	0.00	0.00	0.00	0.00	0.00%	86,757.00	0.00
	<i>Furnishings Total</i>	86,757.00	0.00	0.00	0.00	0.00	0.00%	86,757.00	0.00
13	Special Construction								
133400	Pre-engineered Steel Building Systems - Septagon Constructio	715,360.00	0.00	0.00	0.00	0.00	0.00%	715,360.00	0.00
	<i>Special Construction Total</i>	715,360.00	0.00	0.00	0.00	0.00	0.00%	715,360.00	0.00
21	Fire Protection								
210000	Fire Suppression - Korsmeyer Fire	58,650.00	0.00	0.00	0.00	0.00	0.00%	58,650.00	0.00
	<i>Fire Protection Total</i>	58,650.00	0.00	0.00	0.00	0.00	0.00%	58,650.00	0.00
22	Plumbing								
220000	Plumbing - Summit Mechanical	113,600.00	0.00	0.00	0.00	0.00	0.00%	113,600.00	0.00
	<i>Plumbing Total</i>	113,600.00	0.00	0.00	0.00	0.00	0.00%	113,600.00	0.00

CONTINUATION SHEET

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Application No. : 1
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 To: 07/31/19
 Architect's Project No.: 0118061.00

Invoice # : 0118061-01 Contract : 0118061.00 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
23	HVAC								
230000	HVAC - Clearview Enterprises	522,929.00	0.00	0.00	0.00	0.00	0.00%	522,929.00	0.00
	<i>HVAC Total</i>	522,929.00	0.00	0.00	0.00	0.00	0.00%	522,929.00	0.00
26	Electrical								
260000	Electrical - Coastal Electric	312,200.00	0.00	0.00	0.00	0.00	0.00%	312,200.00	0.00
	<i>Electrical Total</i>	312,200.00	0.00	0.00	0.00	0.00	0.00%	312,200.00	0.00
31	Earthwork								
310000	Earthwork - Jeff Schnieders Construction	137,683.00	0.00	0.00	0.00	0.00	0.00%	137,683.00	0.00
310001	Temporary Fencing	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00%	0.00	250.00
	<i>Earthwork Total</i>	142,683.00	0.00	5,000.00	0.00	5,000.00	3.50%	137,683.00	250.00
33	Utilities								
330000	Site Utilities - Jeff Schnieders Construction	72,235.00	0.00	0.00	0.00	0.00	0.00%	72,235.00	0.00
	<i>Utilities Total</i>	72,235.00	0.00	0.00	0.00	0.00	0.00%	72,235.00	0.00
99	CM FEE								
FEE	CM FEE	191,047.00	0.00	8,215.02	0.00	8,215.02	4.30%	182,831.98	410.75
	<i>CM FEE Total</i>	191,047.00	0.00	8,215.02	0.00	8,215.02	4.30%	182,831.98	410.75
Grand Totals		5,994,355.00	0.00	280,519.86	0.00	280,519.86	4.68%	5,713,835.14	14,025.99

**CONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

The undersigned has been employed by HALLSVILLE R-IV SCHOL DISTRICT to furnish labor and material for the project known as CAPITAL IMPROVEMANT PLAN PRIMARY SCHOOL located in Hallsville, Missouri.

Now therefore, know ye, that We the undersigned for and in consideration of the sum of: **\$266,493.87**
two hundred and sixty-six thousand four hundred and ninety-three dollars and eighty-seven cents
and other good and valuable considerations, considered due and payable, do hereby waive and release any and all lien, or claim or right of lien on said above-described building and premises under the Statues of the State of Missouri relating to Mechanics' Liens on account of labor of materials, or both, furnished by the undersigned to aforesaid purchaser for said building and premises. This waiver considered valid only to the extent of payments received.

DATED: **08/08/2019**

S. M. WILSON & CO.

BY: *Mike Mangore*
Mike Mangore, Controller

State of: **MISSOURI** County of: **ST. LOUIS**

Subscribed and sworn to before me this 8th day of August, 2019.

Notary Public: *Carrine Allen*
Carrine Allen, Notary Public

My Commission Expires: *5/17/2022*





General Requirements

PROJECT: **HALLSVILLE R-IV SCHOOL DISTRICT**
 ARCHITECT-ENGINEER: **KLINGNER & ASSOCIATES**
 LOCATION: **HALLSVILLE, MO**

DATE OF BID: **6/20/2019**
 PROJECT DURATION (Mos): **12** PRECON DURATION (Mos): **1**
 PROJECT SIZE: **33,614 SF** **TOTAL 98,936**

The construction manager reserves the right to make adjustments in the line items below and will endeavor to maintain within the General Conditions total referenced.

Code	Description	Enter % of Time	Enter Add'l Weeks	Quantity	Unit	Unit Equip	Unit Matl.	Unit Labor	Unit Subc	Total Equip	Total Matl.	Total Labor	Total Subc	Total	FROM PREVIOUS APPLICATION	THIS PERIOD IN PLACE	BALANCE TO FINISH
	Field Layout and Eng.																
016520	Interior Layout (2 man crew)			80	hrs			\$ 82.00				6,560		6,560			\$ 6,560.00
016540	Foundation Layout (2 man crew)			48	hrs			\$ 82.00				3,936		3,936			\$ 3,936.00
	Temporary Utilities																
012075	Temp Wiring Trailer			1	ls				2,500				2,500	2,500			\$ 2,500.00
	Temporary Facilities																
012550	Security Boxes			12	mos		300			3,600				3,600		\$ 600.00	\$ 3,000.00
	Access Roads & Parking																
013520	Temporary Roads			10000	sf	0.61	0.78	0.15		6,100	7,800	1,500		15,400			\$ 15,400.00
	Temporary Signage																
015010	Temporary Project Signage			1	ls				2,500				2,500	2,500		\$ 479.89	\$ 2,020.11
	Ground Breaking																
015590	Ground Breaking			1	ls				500				500	500		\$ 302.42	\$ 197.58
	Contract Close-Out																
017520	Warranty Inspections Coordination			12	mos		800				9,600			9,600			\$ 9,600.00
	Cleaning & Waste Management		52.0	Per previous discussions during Design Development, Hallsville School District to provide progress cleaning labor for the project as needed.													
017010	Progress Cleaning/Sitework	0%		0.0	wks			2760									
017010	Progress Cleaning/Demolition	0%		0.0	wks			2760									
017010	Progress Cleaning/Bldg. Structure	0%		0.0	wks			2760									
017010	Progress Cleaning/MEP Activities	0%		0.0	wks			2760									
017010	Progress Cleaning/Drywall/Finishe	0%		0.0	wks			2760									
017010	Progress Cleaning/Closeout/Punct	0%		0.0	wks			2760									
	Total Labor Included	0%		0.0	wks			2760									
017015	Dumpsters - 4/Month			51.96	loads		400				20,784			20,784			\$ 20,784.00
015540	Expendables			12	mos		500				6,000			6,000		\$ 104.50	\$ 5,895.50
015550	Small Tools & Equipment			12	mos		700				8,400			8,400		\$ 73.00	\$ 8,327.00
	Safety																
010810	Safety Inspections			24	ea				420				10,080	10,080			\$ 10,080.00
010815	Hard Hats & Safety Glasses			25	ea		20				500			500			\$ 500.00
010820	Safety Supplies			12	mos		5				60			60		\$ 60.00	\$ -
010825	First Aid Supplies			12	mos		30				360			360			\$ 360.00
010840	Safety Training			12	mos		50				600			600			\$ 600.00
010850	Drug Testing			12	mos		50				600			600		\$ 298.50	\$ 301.50
012060	Fire Extinguishers			10	ea		216				2,160			2,160			\$ 2,160.00
010820	QAQC Manual			1	ea		200				200			200			\$ 200.00
010820	Safety Manual			1	ea		200				200			200			\$ 200.00
	Construction Aids																
015520	W'house Load & Unload			12	Trps	125	79.3	162		1,500	952	1,944		4,396.00		\$ 843.50	\$ 3,552.50
TOTAL GEN. REQUIREMENTS:										11,200	58,216	13,940	15,580	98,936		\$ 2,761.81	\$ 96,174.19

BOONE COUNTY
RESOURCE MANAGEMENT
Room 315
801 East Walnut
Columbia, Missouri 65201

Inspections 886-4339

Planning 886-4330

Receipt Number 27420

Time 12:04:27

Date 7/12/2019

Received From S M WILSON

PERMIT: Number 40794 \$15,704.06 Wastewater \$.00

MISC. FEES & REIMBURSEMENTS

Admin Survey	<u>\$.00</u>	Plat Fee	<u>\$.00</u>
App. Zoning/CUP/BOA	<u>\$.00</u>	Postage	<u>\$.00</u>
Copies	<u>\$.00</u>	Public Notice	<u>\$.00</u>
Dischg Permit	<u>\$.00</u>	ROW Permit	<u>\$.00</u>
Driveway Permit	<u>\$.00</u>	Sub. Reg.	<u>\$.00</u>
Land Dist Permit	<u>\$.00</u>	Training	<u>\$.00</u>
Maps	<u>\$.00</u>	Zoning Ordin.	<u>\$.00</u>
Plan Review	<u>\$.00</u>	Other	<u>\$.00</u>

Comments: HALLSVILLE PRIMARY SCHOOL ADDITION

Taken By CC

Credit Card Fee \$.00

Total Amount \$15,704.06 Pay Type CK 153663

BOONE COUNTY
RESOURCE MANAGEMENT
Room 315
801 East Walnut
Columbia, Missouri 65201

Inspections 886-4339

Planning 886-4330

Receipt Number 27271 Time 12:48:59
Date 6/06/2019

Received From SM WILSON & CO

PERMIT: Number 40794 \$.00 Wastewater \$.00

MISC. FEES & REIMBURSEMENTS

Admin Survey	<u>\$.00</u>	Plat Fee	<u>\$.00</u>
App. Zoning/CUP/BOA	<u>\$.00</u>	Postage	<u>\$.00</u>
Copies	<u>\$.00</u>	Public Notice	<u>\$.00</u>
Dischg Permit	<u>\$.00</u>	ROW Permit	<u>\$.00</u>
Driveway Permit	<u>\$.00</u>	Sub. Reg.	<u>\$.00</u>
Land Dist Permit	<u>\$.00</u>	Training	<u>\$.00</u>
Maps	<u>\$.00</u>	Zoning Ordin.	<u>\$.00</u>
Plan Review	<u>\$400.00</u>	Other	<u>\$.00</u>

Comments: BOONE CO FIRE FEE HALLSVILLE ADDITION

Taken By CC Credit Card Fee \$.00

Total Amount \$400.00 Pay Type CK 152638

BOONE COUNTY
RESOURCE MANAGEMENT
Room 315
801 East Walnut
Columbia, Missouri 65201

Inspections 886-4339

Planning 886-4330

Receipt Number 27270 Time 11:49:44
Date 6/06/2019

Received From S M WILSON & CO

PERMIT: Number 40794 \$.00 Wastewater \$.00

MISC. FEES & REIMBURSEMENTS

Admin Survey	<u>\$.00</u>	Plat Fee	<u>\$.00</u>
App. Zoning/CUP/BOA	<u>\$.00</u>	Postage	<u>\$.00</u>
Copies	<u>\$.00</u>	Public Notice	<u>\$.00</u>
Dischg Permit	<u>\$.00</u>	ROW Permit	<u>\$.00</u>
Driveway Permit	<u>\$.00</u>	Sub. Reg.	<u>\$.00</u>
Land Dist Permit	<u>\$.00</u>	Training	<u>\$.00</u>
Maps	<u>\$.00</u>	Zoning Ordin.	<u>\$.00</u>
Plan Review	<u>\$300.00</u>	Other	<u>\$.00</u>

Comments: HALLSVILLE PRIMARY ADDITION

Taken By CC Credit Card Fee \$.00

Total Amount \$300.00 Pay Type CK 152637

Hallsville Building Permit Application

City of Hallsville 573-696-3885

Permit # 2019/6

Name: Mike Hanner Phone: 314-568-5329

Mailing Address: 2185 Hampton Ave., St. Louis, MO 63139

Construction Address: 6401 E. Highway 124, Hallsville, MO 65255

E-mail Address: mike.hanner@smwilson.com 314 568 5329

Work Classification: New Construction Demolition
 Addition Move Alteration

Size of Building: 26,000 Sq. Feet Lot Size: _____ Sq. Feet

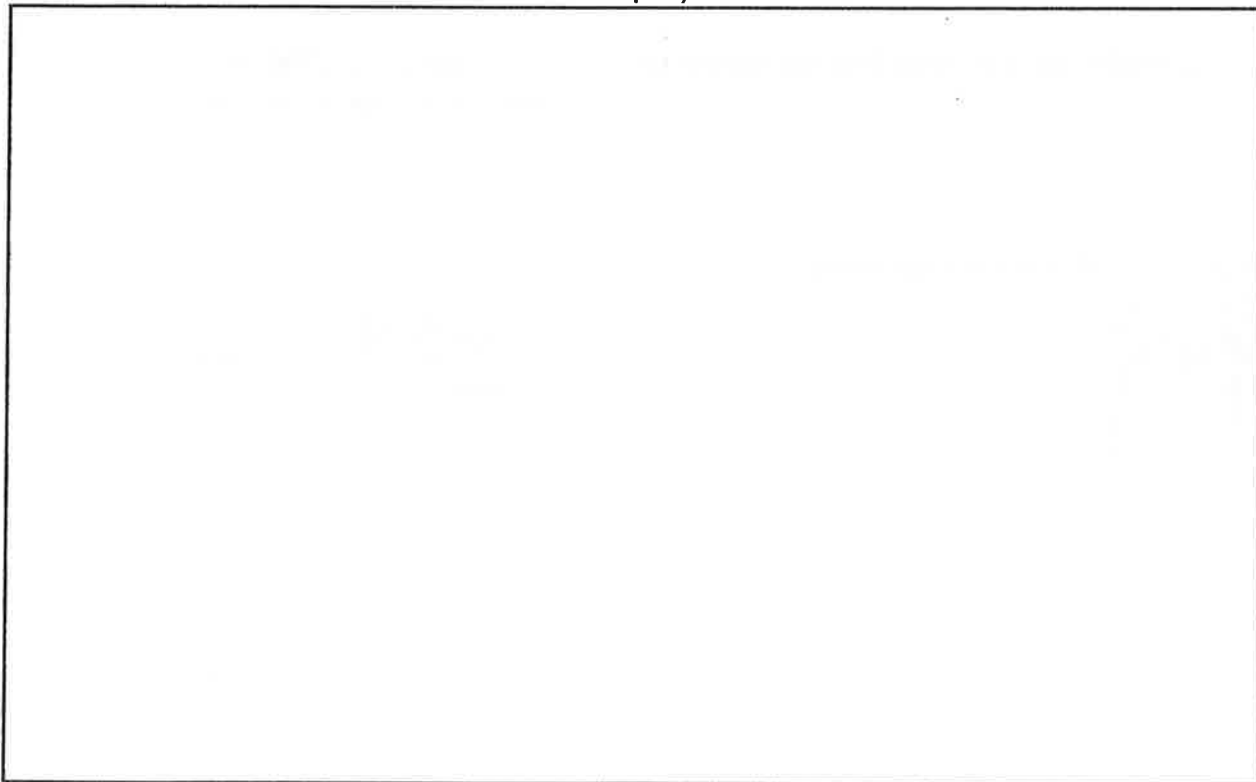
Building Use: Primary School Estimated Cost: \$ 5,500,000

Projected Date of Completion: 7/31/20

Plot Plan

Show Lot Dimensions, Distances from Street, Back Property Line and Side Lines, House Dimensions

Back Property Line



Street

Current Location Zoning: _____

Certification:

By my signature I hereby acknowledge that the information shown on this permit is correct and I agree to comply with all City Ordinance & Building Regulations and applicable State, County and Federal Regulations and Building Requirements.



6.03.19

Applicant

Date

(For City Use)

Zoning Required: _____

Parking Spaces Required: _____

Permit Fee Collected:

Sewer Impact Fee:

\$50.00 General Permit

_____ Residential \$500.00

_____ \$300.00 Residential Building Permit

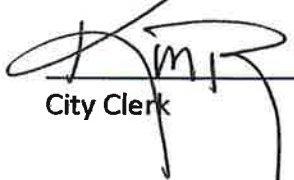
Commercial \$600.00

_____ \$200.00 Commercial/Multifamily/Industrial

_____ Industrial \$700.00

** Fees higher outside city limits

Application for Building Permit Approved:



City Clerk

6-5-19

Date

RECEIPT

DATE 6-6-19

No. **549740**

RECEIVED FROM S.M. Wilson & Co.

\$ 650.00

Bldgt Sewer Permit DOLLARS

FOR RENT
 FOR

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____
BY Ln

VI. Project Schedule Update:

Project Schedule Narrative:

S. M. Wilson has mobilized on site and started construction activities. We are working concurrently on material procurement to support the project schedule. The schedule update shows the month of August will get us ready for concrete foundations at the Gymnasium.

Project Milestone Activities:

S. M. Wilson & Co. will continually update upcoming milestones and activities to keep the school district informed of anticipated activities as the project progresses. The milestone events below could change as the project develops and are being presented for general information of what is currently anticipated.

Completed Milestone Activities:

- Design Team Contracted (9/17/2018)
- Construction Manager Contracted (10/15/2018)
- Schematic Design Documents Issued (11/2/2018)
- Schematic Design Cost Opinion Review & Direction from Board (12/12/2018)
- Updated Schematic Design Documents Review & Board Approval for Continuation with Design Development Documents (1/24/2019)
- 100% Design Development Documents Issued (issued on 3/4/2019)
- DD Cost Opinion Presentation, Review & Board Approval for Continuation with Construction Documents (4/22/2019)
- Date to Publically Advertise Bids (5/19, 5/26 and 6/2/2019)
- Subcontractor Outreach Meeting (5/28/2019) 3:00 PM at Primary School Commons
- Completion of Construction Documents (5/31/2019)
- Subcontractor Bidding (6/5/2019 through 6/20/2019)
- Subcontractor Pre-Bid Meeting (6/13/2019) 3:00 PM at Primary School Commons
- Ground Breaking Event (6/19/2019) 9:00 AM at Primary School
- Bid Due Date (6/20/2019) 2:00 PM at Primary School Commons
- Subcontractor Bid Review & GMP Preparation (6/20/19 through 7/1/2019)
- Special Board Meeting to Review and Approve GMP (7/10/2019)
- Construction Crews Mobilize on Site (July 2019)



Anticipated Milestone Activities:

- Project Completion (July 2020)
- 2020-2021 School Year Begins (Mid-August 2020)

Monthly Project Schedule Update:

See the schedule update provided on the next page(s) of this report.

Hallsville Primary School Additions - Exhibit F

Line	Task Number	Activity Name	Duration	Start	Finish	2019												2020											
						May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September							
1	0010	PRECONSTRUCTION	387d	01/01/19	07/27/20	PRECONSTRUCTION																							
2	0011	Design	107d	01/01/19	05/31/19 A	Design																							
3	0021	Schematic Design Documents	17d	01/01/19	01/24/19 A																								
4	0031	Design Development Documents	27d	01/25/19	03/04/19 A																								
5	0041	Construction Documents	29d	04/22/19	05/31/19 A	Construction Documents																							
6	0012	Estimating	141d	01/09/19	07/26/19 A	Estimating																							
7	0022	SD Estimate	10d	01/09/19	01/22/19 A																								
8	0032	DD Estimate	34d	03/05/19	04/19/19 A																								
9	1320	Outreach Meeting	0d	05/28/19	05/28/19 A	Outreach Meeting																							
10	1420	Bid Doc Prep	2d	06/03/19	06/04/19 A	Bid Doc Prep																							
11	0042	Bidding	12d	06/05/19	06/20/19 A	Bidding																							
12	1300	Pre-Bid Meeting	0d	06/13/19	06/13/19 A	Pre-Bid Meeting																							
13	1430	Bid Opening	0d	06/20/19	06/20/19 A	Bid Opening																							
14	1350	Develop GMP Amendment	6d	06/21/19	06/28/19 A	Develop GMP Amendment																							
15	1660	Notice of Award to Subcontractors	9d	07/01/19	07/12/19 A	Notice of Award to Subcontractors																							
16	0052	Award Contracts	10d	07/15/19	07/26/19 A	Award Contracts																							
17	0001	CRITICAL MILESTONES	309d	04/22/19	07/27/20	CRITICAL MILESTONES																							
18	1090	DD Estimate Board Approval	0d	04/22/19	04/22/19 A																								
19	1470	Outreach Meeting	0d	05/28/19	05/28/19 A	Outreach Meeting																							
20	1480	Pre-Bid Meeting	0d	06/13/19	06/13/19 A	Pre-Bid Meeting																							
21	1460	Bid Opening	0d	06/20/19	06/20/19 A	Bid Opening																							
22	1360	GMP Board Review	0d	07/01/19	07/01/19 A	GMP Board Review																							
23	1670	GMP Board Approval	0d	07/10/19	07/10/19 A	GMP Board Approval																							
24	0033	Obtain Building Permit	0d	07/12/19	07/12/19 A	Obtain Building Permit																							
25	1370	Classrooms Substantial Completion	0d	06/23/20	06/23/20	Classrooms Substantial Completion																							
26	1380	Gymnasium Substantial Completion	0d	07/27/20	07/27/20	Gymnasium Substantial Completion																							
27	0013	Permitting	28d	06/03/19	07/11/19 A	Permitting																							
28	0023	Building Permit Review	21d	06/03/19	07/11/19 A	Building Permit Review																							
29	0014	Procurement	93d	07/05/19	11/25/19	Procurement																							
30	0024	Rebar Shop Drawings/Fabrication	30d	07/05/19	08/16/19	Rebar Shop Drawings/Fabrication																							
31	0026	Pre-Engineered Metal Building	63d	07/15/19	10/17/19	Pre-Engineered Metal Building																							
32	0035	MEP Shop Drawings	37d	07/15/19	09/06/19	MEP Shop Drawings																							
33	0085	Doors Frames & Hardware Shop Drawings	21d	07/15/19	08/12/19 A	Doors Frames & Hardware Shop Drawings																							
34	0105	Athletic equipment	69d	07/15/19	10/28/19	Athletic equipment																							
35	0095	Doors, Frames and Hardware Fabrication	50d	08/14/19	10/30/19	Doors, Frames and Hardware Fabrication																							
36	0045	Electrical Equipment	50d	09/09/19	11/25/19	Electrical Equipment																							
37	0055	Mechanical Equipment	50d	09/09/19	11/25/19	Mechanical Equipment																							
38	0065	Plumbing equipment	50d	09/09/19	11/25/19	Plumbing equipment																							
39	0075	Masonry	40d	09/09/19	11/07/19	Masonry																							
40		Weather Delays	1d	08/12/19	08/12/19 A	Weather Delays																							
41	2140	Weather Delay #1	1d	08/12/19	08/12/19 A	Weather Delay #1																							
42	0020	CONSTRUCTION	250d	07/16/19	07/27/20	CONSTRUCTION																							
43	1500	Primary School Gymnasium	250d	07/16/19	07/27/20	Primary School Gymnasium																							
44	1080	Mobilize on Site	2d	07/16/19	07/17/19 A	Mobilize on Site																							
45	1280	Construction Fencing	2d	07/17/19	07/18/19 A	Construction Fencing																							
46	1290	Survey & Layout	2d	07/19/19	07/22/19 A	Survey & Layout																							
47	0900	Sitework/Demo	10d	07/23/19	08/05/19 A	Sitework/Demo																							
48	0901	Relocate Existing Telephone Lines & Gas Line	2d	07/25/19	07/26/19 A	Relocate Existing Telephone Lines & Gas Line																							
49	0902	Identify & Relocate Existing Fiber Optic Line	3d	07/29/19	07/31/19 A	Identify & Relocate Existing Fiber Optic Line																							
50	1330	Mass Excavation	8d	08/06/19	08/16/19	Mass Excavation																							
51	0910	Footings and Foundations	15d	08/20/19	09/11/19	Footings and Foundations																							
52	1560	Footings at Front Canopy	3d	09/12/19	09/16/19	Footings at Front Canopy																							
53	0911	Underground Rough In	10d	09/12/19	09/26/19	Underground Rough In																							
54	1570	Backfill Foundations	4d	09/18/19	09/23/19	Backfill Foundations																							
55	0912	Pour Slab On Grade	7d	09/27/19	10/07/19	Pour Slab On Grade																							
56	0920	Structural Steel Erection	25d	10/18/19	11/26/19	Structural Steel Erection																							
57	1340	Masonry	25d	11/25/19	01/03/20	Masonry																							
58	1550	Storm Shelter Frames and Doors	3d	11/29/19	12/03/19	Storm Shelter Frames and Doors																							
59	1341	Frames and Doors	4d	12/04/19	12/09/19	Frames and Doors																							
60	1530	Brick Veneer	25d	12/10/19	01/20/20	Brick Veneer																							

Hallsville Primary School Additions - Exhibit F

Item ID	Code	Description	Duration	Start Date	End Date	Notes
61	1600	Steel Erection for Front Canopy	4d	12/10/19	12/16/19	
62	0921	Precast Plank Erection	5d	01/06/20	01/10/20	
63	0922	Stud Framing & Sheathing	20d	01/06/20	02/04/20	
64	0931	Pour Topping Slab	5d	01/13/20	01/20/20	
65	0940	Stairs	10d	01/13/20	01/28/20	
66	0930	Interior Masonry	10d	01/21/20	02/04/20	
67	0950	Install Windows at Locker room	3d	01/21/20	01/24/20	
68	0960	Roofing and Sheetmetal	15d	01/21/20	02/11/20	
69	1580	Railings	3d	01/29/20	01/31/20	
70	1540	Metal Siding	10d	02/05/20	02/20/20	
71	0970	Interior MEP Overhead Roughin	15d	02/13/20	03/05/20	
72	1590	Set Mechanical Unit	2d	02/13/20	02/14/20	
73	1610	Permanent Power	0d	03/06/20	03/06/20	
74	0971	Mechanical Equipment Start Up	10d	03/06/20	03/19/20	
75	0980	Painting At Gymnasium	15d	03/20/20	04/09/20	
76	0981	Ceiling Grid	3d	04/10/20	04/14/20	
77	0990	Lights and Diffusers	15d	04/10/20	04/30/20	
78	1620	Ceiling Tiles	3d	05/01/20	05/05/20	
79	0890	Install Gym Floor	30d	05/01/20	06/12/20	
80	1010	Flooring/Finishes/Painting	20d	05/01/20	05/29/20	
81	1011	Set Plumbing Fixtures	5d	06/01/20	06/05/20	
82	1020	Toilet Partitions	5d	06/08/20	06/12/20	
83	1000	Install Bleachers and Athletic Equipment	25d	06/15/20	07/17/20	
84	1030	Install Doors and Hardware	7d	06/15/20	06/23/20	
85	1040	Testing and Balancing	5d	06/24/20	06/30/20	
86	1100	Final Building Inspections	5d	07/01/20	07/07/20	
87	1390	Certificate of Occupancy	2d	07/08/20	07/09/20	
88	1050	Punchlist	5d	07/20/20	07/24/20	
89	1060	Gymnasium Completed	0d	07/27/20	07/27/20	
90	1510	Primary School 2nd Grade Classroom Addition	207d	08/12/19	06/23/20	
91	1520	Sitework/Demo	10d	08/12/19	08/27/19	
92	0051	Mass Excavation	15d	08/28/19	09/20/19	
93	1260	Footings and Foundations	15d	09/23/19	10/11/19	
94	1270	Underground Rough In	7d	10/14/19	10/24/19	
95	1110	Pour Slab On Grade	5d	10/25/19	10/31/19	
96	1310	Storm Shelter Masonry	10d	11/01/19	11/15/19	
97	1630	Storm Shelter Frames and Doors	3d	11/04/19	11/06/19	
98	1120	Structural Steel Erection	20d	11/18/19	12/19/19	
99	1122	Stud Framing & Sheathing	15d	12/20/19	01/13/20	
100	1121	Masonry	15d	12/30/19	01/21/20	
101	1640	Frames and Doors at Masonry	5d	12/31/19	01/07/20	
102	1131	MEP Wall Rough-in at Masonry	10d	12/31/19	01/15/20	
103	1123	Brick Veneer	15d	01/09/20	01/31/20	
104	1130	Precast Plank Erection	5d	01/23/20	01/29/20	
105	1140	Pour Topping Slab	5d	01/30/20	02/05/20	
106	1150	Install Windows and Store Front	7d	02/03/20	02/11/20	
107	1160	Roofing and Sheetmetal	7d	02/13/20	02/24/20	
108	1170	Interior MEP Overhead Roughin	20d	02/25/20	03/23/20	
109	1650	Frames and Doors at Stud Framing	5d	03/17/20	03/23/20	
110	1180	Interior Drywall Walls	12d	03/20/20	04/06/20	
111	1181	Interior MEP Wall Rough-in	5d	03/27/20	04/02/20	
112	1191	Ceiling Grid	5d	04/07/20	04/13/20	
113	1200	Lights and Diffusers	10d	04/07/20	04/20/20	
114	1190	Mechanical Equipment Start Up	5d	04/21/20	04/27/20	
115	1210	Flooring/Finishes/Painting	15d	04/21/20	05/11/20	
116	1211	Ceiling Tiles	7d	05/12/20	05/20/20	
117	1220	Set Plumbing Fixtures	7d	05/12/20	05/20/20	
118	1230	Install Doors and Hardware	5d	05/21/20	05/28/20	
119	1240	Testing and Balancing	5d	05/29/20	06/04/20	
120	1400	Final Building Inspections	5d	06/05/20	06/11/20	
121	1410	Certificate of Occupancy	2d	06/12/20	06/15/20	
122	1250	Punchlist	5d	06/16/20	06/22/20	
123	1070	Classrooms Completed	0d	06/23/20	06/23/20	

VII. Construction Activity Update & Photos:

Construction Activities Narrative:

S. M. Wilson & Co. mobilized the construction trailer and installed temporary construction fencing on site the week of July 15th. We held kick off meetings with subcontractors and identified utility relocations as necessary prior to mass excavation. Utility relocations occurred the week of July 22nd and finished the week of July 29th. We started mass excavation for the Gymnasium the week of August 5th and we started mass excavation for the Classroom wing the week of August 12th. For the remainder of August we plan to excavate foundations at the Gymnasium and get the rebar installed to place concrete foundations.

Construction Activity Photos:

SMW Mobilized on Site – Aerial Photo



Utility Relocation Work – Gymnasium



Soil Remediation in NW Corner of Gymnasium



Soil Remediation & Compaction – Gymnasium



Mass Excavation Work – Gymnasium



Mass Excavation Work – Classroom



School Artwork Signage Installed – Gymnasium



VIII. Board Action Items & Approval of Progress Report #5:

Board of Education Action Items:

1. We request the school board review and award a 3rd party inspection agent to help support construction activities on site.
2. We are hereby requesting approval for Owner Change Order #1 (OCO #1), Owner Change Order #2 (OCO #2) and Owner Change Order #3 (OCO #3) as part of the approval of this report.
3. We request the school board review and approve the July '19 monthly payment application.

Hallsville District Administrative Team and Construction Manager request approval of Progress Report #5, and action items listed above as presented and as further discussed at the August 19, 2019 School Board Meeting.