

**BEYOND**

THE BUILD



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

**Primary School  
Gymnasium & Classroom Additions**

**SMWILSON**

BEYOND THE BUILD®

Progress Report #6  
September 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 #6**

**September 16, 2019**

**Provided For:**

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

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September 16, 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 have been making good progress on site with the Gymnasium concrete foundations and Classroom storm sewer work. We are looking forward to the concrete slab on grade for the Gymnasium and the concrete foundations at the Classroom addition.

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", is written over a light blue horizontal line.

**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](#)  
100% Employee Owned / Equal Opportunity Employer

**II. Design & Engineering Update:**

**Construction Observation Reports:**

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. See attached Construction Observation Reports for your reference.

August 20, 2019

Hallsville R-IV School District  
 John Downs  
 421 East Highway 124  
 Hallsville, MO 65255

**Construction Observation Report 1 (COR 1)**

For work titled:

Primary School Additions  
 6401 MO-124  
 Hallsville, MO 65255  
 Project Number: 17-5023

**TO OWNER AND GENERAL CONTRACTOR**

**GENERAL NOTES**

Reported by: *John Neyens*

Time: *4:00 PM*

Temperature: **95F**

Weather: *Hot and Humid*

Reference Payment Application No.: *NA*

Estimated % of Completion: *Choose an item.*

Conformance with Schedule:  Yes  No  NA

Present at Site: **Richard Graves**

Location/Category	Observation	% Complete Claimed	Action Y/N	Photo Number
1. 1/S104 and 6/S105	Existing foundation wall was not formed with a flat exterior face as shown on Sheet S104. Wall has various profiles along its length as shown in attached Sketch. Klingner structural engineers to review and help determine required modifications to existing wall to facilitate new foundation wall construction.			1-5

If any information contained here-in is thought to be inaccurate or incorrect; please contact the architect/engineer immediately for resolution.

**ATTACHMENTS**

Pictures (8.5 x11, 3 pages)

Sketch (8.5 x 11, 1 page)



Description	Existing foundation wall at proposed gym addition.	<b>1</b>
-------------	--	----------



Description	Existing foundation wall at proposed gym addition.	<b>2</b>
-------------	--	----------

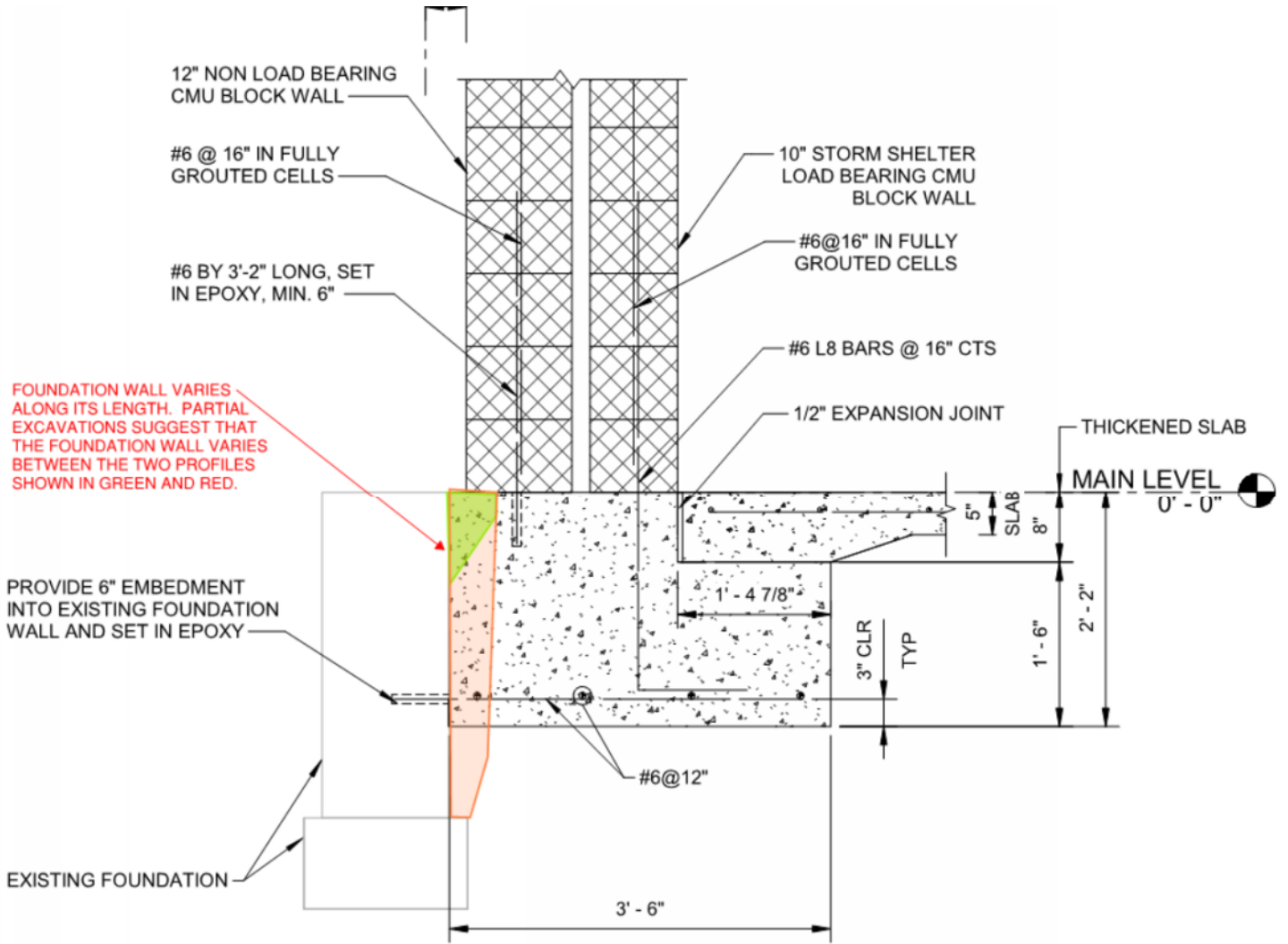


Description	Existing foundation wall at proposed gym addition.	<b>3</b>
-------------	--	----------



Description	Existing foundation wall at proposed gym addition.	<b>4</b>
-------------	--	----------

		
Description	Existing classroom foundation wall at proposed classroom addition..	<b>5</b>



September 3, 2019  
 Hallsville R-IV School District  
 John Downs  
 421 East Highway 124  
 Hallsville, MO 65255

**Construction Observation Report 2 (COR 2)**

For work titled:  
 Primary School Additions  
 6401 MO-124  
 Hallsville, MO 65255  
 Project Number: 17-5023

**TO OWNER AND GENERAL CONTRACTOR**

**GENERAL NOTES**

Reported by: *John Neyens*  
 Time: *1:00 PM*  
 Temperature: *88F*  
 Weather: *Sunny*

Reference Payment Application No.: *NA*  
 Estimated % of Completion: *In Compliance*  
 Conformance with Schedule:  Yes  No  NA

Present at Site: **Richard Graves, Justin Nichols, John Neyens, Jack DeCamp**

Location/Category	Observation	% Complete Claimed	Action Y/N	Photo Number
1. S102	Continued work on the gymnasium foundation. Pouring concrete on the south wall.			1
2. S102	Excess concrete at existing wall has been removed. Rebar dowels currently being cut to length.			2 & 3
3. C102	Storm drainage system work is in progress.			4 & 5
4. RFI17 & 4-C502	Engineer and contractor discussed two different options for connecting existing downspout at NW corner of existing first grade wing to underground piping system. See revised RFI 17 response.			6

If any information contained here-in is thought to be inaccurate or incorrect; please contact the architect/engineer immediately for resolution.

**ATTACHMENTS**

Pictures (8.5 x11, 3 pages)



Description	Pouring concrete for gym foundation.	1
-------------	--------------------------------------	---





Description	Excess concrete has been removed.	2
-------------	-----------------------------------	---



Description	Excess concrete has been removed. Rebar dowels are being cut to length.	<b>3</b>
-------------	---	----------



Description	Storm drainage outlet.	<b>4</b>
-------------	------------------------	----------

		
Description	Storm drainage. Structure #3	<b>5</b>
		
Description	Downspout at NW corner of existing first grade wing.	<b>6</b>



### **III. Contracting Update:**

#### **Contract Changes:**

S. M. Wilson & Co. has issued Change Order #7 for soil remediation at the Northwest corner of the Gymnasium. We have also issued Change Order #8 for an additional downspout and storm water piping. Please review each change order and let me know if you have any concerns.



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

**CHANGE ORDER REQUEST**  
**No. 7**

<b>TO:</b> HALLSVILLE R-IV SCHOOL DISTRICT 421 E. Hwy 124 Hallsville MO 65255	<b>JOB #:</b> 0118061.00
<b>ATTN:</b> John Downs	<b>JOB NAME:</b> Hallsville School District - Capital Improvement Project
<b>RE:</b> Soil Remediation at NW Corner of Gymnasium	<b>DATE:</b> September 11, 2019

Please find enclosed a change order request for Soil Remediation at the Northwest corner of the Gymnasium. 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 use Owner's Contingency 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.

Description	Net Amount
Jeff Schneiders - Earthwork  On August 6th, 2019 during mass excavation we encountered an unforeseen condition in the Northwest corner of the Gymnasium building pad. It appears to be an area of 25ft by 50ft that was wet and won't easily be compacted like the rest of the building pad. After encountering wet soils on site we contacted Terracon inspectors to review the condition and provide direction to remediate the soil. See attached Terracon reports and images for your reference.  After some further investigation on site it turned out that the existing 4" water lines (6ft depth) that route from the existing mechanical room over to the chiller & boiler enclosure were encased in clean rock. That utility trench containing clean rock held water and thus required remediation based on the inspector's input on site. We uncovered the utility trench to pump the water out and get the area dry enough to backfill and compact back up to sub grade. Jeff Schneiders completed this additional work for removal of unsuitable soils and replacement of base rock & compaction for the building pad.	2,813.54
Owner's Contingency Based on being unforeseen conditions this will be funded from the Owner's Contingency.	(2,813.54)
<b>Subtotal:</b>	<b>\$0.00</b>
SDI (Subcontracts):	\$0.00
SDI (Purchase Orders):	\$0.00
Performance & Payment Bond:	\$0.00
General Liability:	\$0.00
FEE:	\$0.00
<b>Total Cost:</b>	<b>\$0.00</b>



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

**CHANGE ORDER REQUEST**  
**No. 7**

**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:** Soil Remediation at NW Corner of Gymnasium

**DATE:** September 11, 2019

- 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

KLINGNER & ASSOCIATES, P.C.

S. M. WILSON & CO.

John Downs

John Neyens

Patrick Aylesworth

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Authorized Signature

  
 \_\_\_\_\_  
 Authorized Signature

**9/11/19**

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

Phone: (573) 636-7335  
Fax: (573) 634-2354



1314 Hwy. 179  
Jefferson City, MO 65109-9014

*Earth Moving Contractor*

August 23, 2019

S.M. Wilson  
ATTN: Patrick Aylesworth

RE: Hallsville School

Patrick,

The following is the additional cost item associated with unsuitable soil removal and replacement in the gym addition.

322 Excavator	3 hours	@ \$280.00/hr	=	\$840.00
Dump Truck	2 hours	@ \$90.00/hr	=	\$180.00
Roller	1 hour	@ \$200.00/hr	=	\$200.00
Laborer	3 hours	@ \$60.21/hr	=	\$180.63
Type 5 Base	92.57 tons	@ \$12.50/hr	=	<u>\$1,157.13</u>
			Sub Total	\$2,557.76
			10% OH & P	<u>\$255.78</u>
			<b>TOTAL</b>	<b>\$2,813.54</b>

Let us know if you have any questions regarding this additional cost item.

Thank you,

A handwritten signature in cursive script that reads "Chris Schnieders".

Chris Schnieders  
Vice President

# (B) Jeff Schnieders Construction Co.

Operator/Laborer	Carl + Marvis + Chris S							
Date	8-6-19 + 8-7		Mon	Tues	Wed	Thur	Fri	Sat
Customer	SM Wilson							
Job No. & Location	Halsville Primary School				TIME		Hours	
Machine Time & Machine #	322 excavator } Excavate, remove,				to		3	
Machine Time & Machine #	Dump Truck } & replace unsuitable				to		2	
Machine Time & Machine #	Roller } Soil A NE corner				to		1	
Moving Time	Laborer of site due to exist.				to		3	
Maintenance Time	utilities (4 dump truck loads)							
Lunch	-							
Labor (Description)					to			
Labor (Description)					to			
Shop Time (Description)					to			
Total Man Hours for Day					to			
Material Used	Type 5 Base rock 92.57 TN							
	Hired Trucks							
Name	Hours	Dirt Loads	Rock Crushed	Truck Size	Rate	Charge To		

**TIME SHEETS TO BE FILLED OUT ON DAILY BASIS**

# HISTORY TICKET INQUIRY (SUMMARY)

BEGIN DATE 1/1/2019  
 END DATE 8/17/2019  
 SELL/BUY/TRAN ALL  
 SHIP/RECEIVE ALL

CUSTOMER 2142  
 ORDER HALLSVILLESCHADDN

<u>PRODUCT</u>	<u>Description</u>	<u>Tickets</u>	<u>Qty</u>	<u>Unit</u>	<u>TicketType</u>	<u>Price</u>
215	2" CLEAN ROCK	2	33.70	TON	S	513.93
306	TYPE 1 BASE	4	92.57	TON	S	1,157.13
308	TYPE 5 BASE (STATE)	1	19.70	TON	S	251.18
800	FINES	66	1,189.06	TON	S	8,264.38
805	PUGGED FINES	1	21.30	TON	S	63.90
		74.00	1,356.33			10,250.52

*645-2605*

# PROOFROLLING OBSERVATION REPORT

**Report Number:** 09191044.0002  
**Service Date:** 08/06/19  
**Report Date:** 08/22/19

# Terracon

6700 Stephens Station Rd, Ste 101  
Columbia, MO 65202-0069  
573 214-2677

---

## Client

Hallsville School District  
Attn: John Downs  
421 MO-124  
Hallsville, MO 65255

## Project

Hallsville School District  
421 Mo-124  
Hallsville, MO

Project Number: 09191044

---

**Service Requested By:** Richard Graves with SM Wilson

**Earthwork Contractor:** Jeff Schneiders Construction

**Observed Location(s):** Gymnasium Subgrade below LVC

**Equipment Used:** The above-referenced area was proofrolled with a fully-loaded tri-axle dump truck. The equipment made several passes in a parallel pattern.

**Subgrade Description:** The subgrade was reviewed and consisted of Native Soil - Brown.

**Elevation:** Based on conversations with Richard Graves with SM Wilson the subgrade was at an elevation of approximately 2 feet below slab on grade.

**Summary:** Based on our observations, the subgrade soils appeared firm and stable except at Northwest corner of site (See Attachments) where the soils appeared to be soft/wet during the application of compactive efforts. Refer to the comments section for further information. Results were reported to Richard Graves with SM Wilson at the completion of today's activities.

**Additional Comments:** During excavation activities the contractor removed 2 abandoned pipes near conduit pipe locations and 2 abandoned pipes near water chiller pipe locations (See attached diagram for location information). Subgrade in this area was observed to be soft and unstable during proofroll observations. Contractor overexcavated unsuitable material to reach a firm and stable base. Base of overexcavation was observed to be firm and stable using a Steel T-probe. Contractor backfilled overexcavation area with compacted 1" minus crushed limestone.

**Services:** Proofrolling Observation

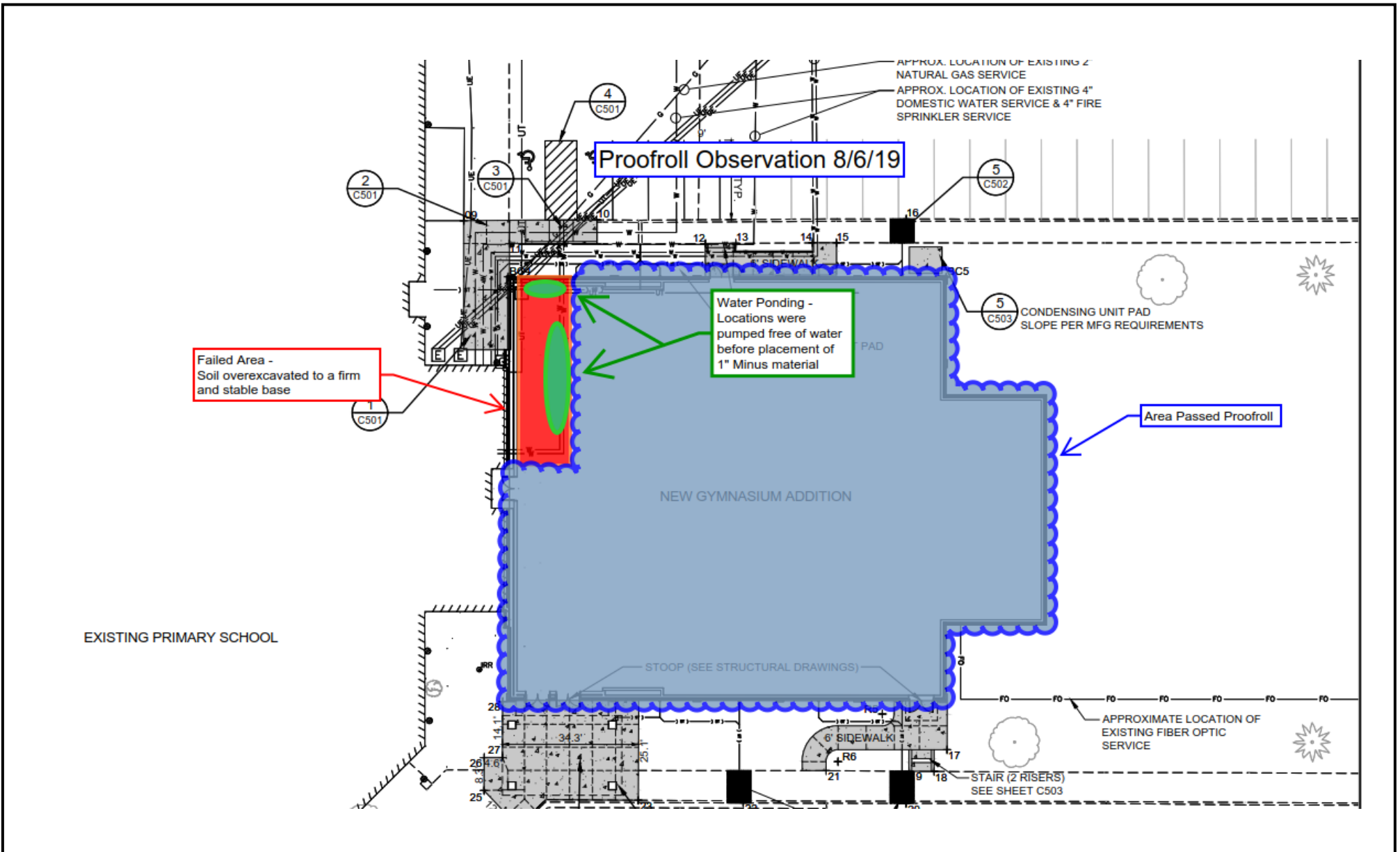
**Terracon Rep.:** Brett Kenney  
**Reported To:** Richard Graves with SM Wilson  
**Contractor:** Jeff Schneiders Construction  
**Report Distribution:**

(1) Hallsville School District, John Downs

**Reviewed By:**  
rvw2: jmg

  
Jeffrey Kenney

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.



Hallsville School District	Site Plan:	<b>Terracon</b>
	Report Number: 09191044.0002	
421 Mo-124	Technician: Brett Kenney	6700 Stephens Station Rd, Ste 101
Hallsville, MO	Date: 08/06/19	Columbia, MO 65202-0069
	Scale: Not to Scale	573 214-2677



Photo 1 Gymnasium Subgrade below LVC - Overall



Photo 2 Gymnasium Subgrade below LVC - Overall



Photo 3 Failed Area



Photo 4 Ponding Location #1



Photo 5 Ponding Location #2



Photo 6 Pipe removal at approximately 6' down from Slab on grade/ Ponding Location #2



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

**CHANGE ORDER REQUEST**  
**No. 8**

<b>TO:</b>	HALLSVILLE R-IV SCHOOL DISTRICT 421 E. Hwy 124 Hallsville MO 65255	<b>JOB #:</b>	0118061.00
<b>ATTN:</b>	John Downs	<b>JOB NAME:</b>	Hallsville School District - Capital Improvement Project
<b>RE:</b>	RFI - 012 Added Downspout to Storm Sewer	<b>DATE:</b>	September 11, 2019

Please find enclosed a change order request for an additional downspout and storm piping per RFI 012. 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 use Owner's Contingency 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.

Description	Net Amount
Jeff Schneider - Site Utilities	
Additional work for Jeff Schneiders to add a downspout and storm water piping per RFI 012 response. This was not shown originally on the bidding documents.	733.73
Owner's Contngency	
Since this was not originally included in the bidding documents this will be funded from Owner's Contingency.	(733.73)
<b>Subtotal:</b>	
	<b>\$0.00</b>
	SDI (Subcontracts): \$0.00
	SDI (Purchase Orders): \$0.00
	Performance & Payment Bond: \$0.00
	General Liability: \$0.00
	FEE: \$0.00
<b>Total Cost:</b>	
	<b>\$0.00</b>

- 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. 8**

**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:** RFI - 012 Added Downspout to Storm Sewer

**DATE:** September 11, 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

\_\_\_\_\_  
*Authorized Signature*

\_\_\_\_\_  
*Authorized Signature*

  
\_\_\_\_\_  
*Authorized Signature*

**9/11/19**

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Date*

Phone: (573) 636-7335  
Fax: (573) 634-2354



1314 Hwy. 179  
Jefferson City, MO 65109-9014

*Earth Moving Contractor*

September 5, 2019

S.M. Wilson  
ATTN: Patrick Aylesworth

RE: Hallsville School

Patrick,

The following is the additional cost item associated with adding 20 LF of downspout drain pipe per RFI 012 response.

Mini Excavator	1 hour	@ \$185.00/hr	=	\$185.00
Trackloader	1 hour	@ \$160.00/hr	=	\$160.00
Laborer	2.5 hours	@ \$60.21/hr	=	\$150.53
1" Base Rock	6 tons	@ \$12.50/tn	=	\$75.00
6" SDR-26 PVC Pipe	20 LF	@ \$2.50/LF	=	\$50.00
6" Fittings	3	@ \$15.50/each	=	<u>\$46.50</u>
		Sub Total		\$667.03
		10% OH & P		<u>\$66.70</u>
		<b>TOTAL</b>		<b>\$733.73</b>

Let us know if you have any questions regarding this additional cost item.

Thank you,

A handwritten signature in cursive script that reads 'Chris Schnieders'.

Chris Schnieders  
Vice President

**REQUEST FOR INFORMATION  
 (RFI)**

RFI Number:	12
Date:	8/26/2019
A/E Project No.:	17-5023
Contractor Project No.:	118061

To:	John Neyens Klingner & Associates <a href="mailto:jjn@klingner.com">jjn@klingner.com</a> 573-355-5988	From:	Gwen Arenberg SM Wilson <a href="mailto:gwen.arenberg@smwilson.com">gwen.arenberg@smwilson.com</a> 314-633-9670
-----	--	-------	--

The Work shall be carried out based on the following response without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time. If there is to be a change to contract cost or time, the contractor is responsible for providing this information in writing for approval before they begin work or get approval to being before pricing is done.. A break down of cost for material and labor for both the general contractor and subcontractors is required for all change order requests. It is the contractor's responsibility to alert the architect and engineers within this request, or as soon as possible, of any conflicts that might occur as a result of this request.

<b>REQUEST</b>	<b>Requested Reply Date:</b>
----------------	------------------------------

**Subject:**

**Information Requested:**

See SM Wilson RFI 12.

Requested By:	Gwen Arenberg	Requester's RFI Number (if applicable)	12
Requester's Email:	<a href="mailto:gwen.arenberg@smwilson.com">gwen.arenberg@smwilson.com</a>	Requester's Phone Number (if applicable)	314-633-9670

**RESPONSE**

**Description of Response:**

The downspout identified in RFI 12 shall be connected to the underground downspout piping serving other downspouts in the same area and routed through the sidewalk to the parking area.

Attachments:

None	
------	--

Answered By:	John Neyens	Date:	8/26/2019
Email Address:	<a href="mailto:jjn@klingner.com">jjn@klingner.com</a>	Phone:	573-355-5988

	<b>Arch:</b>	<b>MEP:</b>	<b>Structural:</b>	<b>Civil:</b>	<b>Mat'l Test:</b>		
Design Team Affected:				JJN			
Design Team Sign-off:				JJN			



S. M. WILSON & CO.  
2185 Hampton Ave.  
St. Louis, MO 63139

Request For Information: 12  
Job: 0118061.00

**ISSUED TO:**  
John Neyens  
KLINGNER & ASSOCIATES, P.C.

217-223-3670

**FROM:**  
Gwen Arenberg  
S. M. WILSON & CO.

**SUB RFI NO:**

**DATE SENT:** August 26, 2019

**DATE REQUIRED:** September 2, 2019

**PROJECT:**  
Hallsville School District - Capital Improvement Project  
6401 East Highway 124  
Hallsville, MO 65255

---

**RE:** Existing Downspout Gymnasium Side

**INFORMATION REQUESTED**

Existing condition on the gymnasium side was a downspout that emptied onto the sidewalk. Klingner to advise if this downspout should be rerouted or if it should continue to drain to sidewalk.

**SUGGESTION:**

**RESPONSES**

---

**DATE**                      **RESPONSE**

Answered By: KLINGNER & ASSOCIATES, P.C.  
Date:

Signed: \_\_\_\_\_  
John Neyens

cc:





#### **IV. Financial & Budget Update:**

##### **Monthly Construction Pay Request:**

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

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 0118061-02

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

Application No.: 2

Distribution to:

Owner

Architect

Contractor

Period To: 8/31/2019

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.

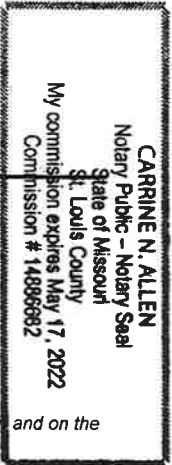
1. Original Contract Sum .....	\$5,994,355.00
2. Net Change By Change Order .....	\$464,125.00
3. Contract Sum To Date .....	\$6,458,480.00
4. Total Completed and Stored To Date .....	\$500,681.87
5. Retainage:	
a. 6.24% of Completed Work .....	\$31,224.46
b. 0.00% of Stored Material .....	\$0.00
Total Retainage .....	\$31,224.46
6. Total Earned Less Retainage .....	\$469,457.41
7. Less Previous Certificates For Payments .....	\$266,493.87
8. Current Payment Due .....	\$202,963.54
9. Balance To Finish, Plus Retainage .....	\$5,989,022.59

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: J. Peter Date: 9/6/19

State of: MO County of: St. Louis  
Subscribed and sworn to before me this 6 day of SEPT  
Notary Public: Caroline N. Allen  
My Commission expires 5/17/2022



## 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 \$ 202,963.54

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved previously	0.00	0.00
OCO 001	0.00	0.00
OCO 002	485,295.00	0.00
OCO 003	0.00	-21,170.00
REVTRN 003	0.00	0.00
REVTRN 004	0.00	0.00
REVTRN 005	0.00	0.00
REVTRN 006	0.00	0.00
REVTRN 007	0.00	0.00
<b>CURRENT TOTAL</b>	<b>\$485,295.00</b>	<b>\$21,170.00</b>
Net Change by Change Orders		\$464,125.00

# CONTINUATION SHEET

Application and Certification for Payment containing Contractor's signed certification is attached.  
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Application No. : 2  
 Application Date : 09/05/19  
 To: 08/31/19  
 Architect's Project No.: 0118061.00

Invoice # : 0118061-02                      Contract : 011806100 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D		E	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
			Work Completed							
			From Previous Application (D+E)	This Period in Place						
<b>00</b>	<b>Insurance and Bonds</b>									
006110	Performance & Payment Bond	63,141.43	58,297.00	4,844.43	0.00	63,141.43	100.00%	0.00	3,157.07	
007310	General Liability Insurance	62,563.40	57,719.00	4,844.40	0.00	62,563.40	100.00%	0.00	3,128.17	
007325	Subcontractor Default Insurance (SDI)	65,970.99	60,872.00	5,098.99	0.00	65,970.99	100.00%	0.00	3,298.55	
	<i>Insurance and Bonds Total</i>	<b>191,675.82</b>	<b>176,888.00</b>	<b>14,787.82</b>	<b>0.00</b>	<b>191,675.82</b>	<b>100.00%</b>	<b>0.00</b>	<b>9,583.79</b>	
<b>00.01</b>	<b>Construction Contingency</b>									
008010	Construction Contingency	144,418.66	0.00	0.00	0.00	0.00	0.00%	144,418.66	0.00	
	<i>Construction Contingency Total</i>	<b>144,418.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>144,418.66</b>	<b>0.00</b>	
<b>00.02</b>	<b>Owner Contingency</b>									
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>	<b>106,396.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>106,396.00</b>	<b>0.00</b>	
<b>01</b>	<b>General Conditions</b>									
010000	General Conditions	450,000.00	27,300.97	46,521.70	0.00	73,822.67	16.41%	376,177.33	3,691.14	
011240	Preconstruction Services	43,300.00	43,300.00	0.00	0.00	43,300.00	100.00%	0.00	2,165.00	
	<i>General Conditions Total</i>	<b>493,300.00</b>	<b>70,600.97</b>	<b>46,521.70</b>	<b>0.00</b>	<b>117,122.67</b>	<b>23.74%</b>	<b>376,177.33</b>	<b>5,856.14</b>	
<b>01.01</b>	<b>General Requirements</b>									
011000	General Requirements	98,936.00	2,761.81	6,504.46	0.00	9,266.27	9.37%	89,669.73	463.32	
011510	Building Permit Fee	23,939.00	17,054.06	6,884.94	0.00	23,939.00	100.00%	0.00	1,196.95	
	<i>General Requirements Total</i>	<b>122,875.00</b>	<b>19,815.87</b>	<b>13,389.40</b>	<b>0.00</b>	<b>33,205.27</b>	<b>27.02%</b>	<b>89,669.73</b>	<b>1,660.27</b>	
<b>01.02</b>	<b>Allowances</b>									
017055	Final Cleaning Allowance	19,158.28	0.00	0.00	0.00	0.00	0.00%	19,158.28	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>	<b>80,084.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>80,084.28</b>	<b>0.00</b>	

# CONTINUATION SHEET

Application and Certification for Payment containing Contractor's signed certification is attached.  
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Application No. : 2  
 Application Date : 09/05/19  
 To: 08/31/19  
 Architect's Project No.: 0118061.00

Invoice #: 0118061-02      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					
<b>02</b>	<b>Survey &amp; Layout</b>								
020000	Survey & Layout - Central Counties Surveying	10,493.10	0.00	2,250.00	0.00	2,250.00	21.44%	8,243.10	0.00
	<i>Survey &amp; Layout Total</i>	<b>10,493.10</b>	<b>0.00</b>	<b>2,250.00</b>	<b>0.00</b>	<b>2,250.00</b>	<b>21.44%</b>	<b>8,243.10</b>	<b>0.00</b>
<b>03</b>	<b>Concrete</b>								
030000	Concrete - Reinhardt Construction	584,376.49	0.00	50,955.00	0.00	50,955.00	8.72%	533,421.49	5,095.50
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>	<b>710,754.49</b>	<b>0.00</b>	<b>50,955.00</b>	<b>0.00</b>	<b>50,955.00</b>	<b>7.17%</b>	<b>659,799.49</b>	<b>5,095.50</b>
<b>04</b>	<b>Masonry</b>								
040000	Masonry - John Smith Masonry	943,639.59	0.00	0.00	0.00	0.00	0.00%	943,639.59	0.00
	<i>Masonry Total</i>	<b>943,639.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>943,639.59</b>	<b>0.00</b>
<b>05</b>	<b>Structural Steel</b>								
050000	Structural Steel Fabrications - ACME Erectors	222,907.73	0.00	0.00	0.00	0.00	0.00%	222,907.73	0.00
	<i>Structural Steel Total</i>	<b>222,907.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>222,907.73</b>	<b>0.00</b>
<b>06</b>	<b>Wood, Plastics and Composites</b>								
061000	Rough Carpentry - Waterhout Construction	357,937.10	0.00	0.00	0.00	0.00	0.00%	357,937.10	0.00
	<i>Wood, Plastics and Composites Total</i>	<b>357,937.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>357,937.10</b>	<b>0.00</b>
<b>07</b>	<b>Thermal &amp; Moisture Protection</b>								
075000	Roofing & Sheetmetal - Watkins Roofing	69,017.67	0.00	0.00	0.00	0.00	0.00%	69,017.67	0.00
	<i>Thermal &amp; Moisture Protection Total</i>	<b>69,017.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>69,017.67</b>	<b>0.00</b>
<b>08</b>	<b>Openings</b>								
088100	Glass & Glazing - Central Missouri Glass	69,044.70	0.00	0.00	0.00	0.00	0.00%	69,044.70	0.00
	<i>Openings Total</i>	<b>69,044.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>69,044.70</b>	<b>0.00</b>

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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. : 2

Application Date : 09/05/19

To: 08/31/19

Architect's Project No.: 0118061.00

Invoice #: 0118061-02

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					
<b>09</b>	<b>Finishes</b>								
092900	Drywall, Framing & Insulation - Modern Interiors	219,057.08	0.00	0.00	0.00	0.00	0.00%	219,057.08	0.00
095100	Acoustical Ceilings - Friend Acoustical	41,675.20	0.00	0.00	0.00	0.00	0.00%	41,675.20	0.00
096000	Resilient & Tile Flooring - Flooring Systems	60,099.98	0.00	0.00	0.00	0.00	0.00%	60,099.98	0.00
096466	Athletic Wood Flooring - Missouri Floor	102,948.51	0.00	0.00	0.00	0.00	0.00%	102,948.51	0.00
099100	Painting - Brick City Painting	81,259.92	0.00	0.00	0.00	0.00	0.00%	81,259.92	0.00
	<i>Finishes Total</i>	<b>505,040.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>505,040.69</b>	<b>0.00</b>
<b>10</b>	<b>Specialties</b>								
102100	Toilet Compartments - T&G	22,202.50	0.00	0.00	0.00	0.00	0.00%	22,202.50	0.00
	<i>Specialties Total</i>	<b>22,202.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>22,202.50</b>	<b>0.00</b>
<b>11</b>	<b>Equipment</b>								
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>	<b>65,040.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>65,040.00</b>	<b>0.00</b>
<b>12</b>	<b>Furnishings</b>								
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>	<b>86,757.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>86,757.00</b>	<b>0.00</b>
<b>13</b>	<b>Special Construction</b>								
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>	<b>715,360.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>715,360.00</b>	<b>0.00</b>
<b>21</b>	<b>Fire Protection</b>								
210000	Fire Suppression - Korsmeyer Fire	62,375.75	0.00	0.00	0.00	0.00	0.00%	62,375.75	0.00
	<i>Fire Protection Total</i>	<b>62,375.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>62,375.75</b>	<b>0.00</b>
<b>22</b>	<b>Plumbing</b>								
220000	Plumbing - Summit Mechanical	161,325.20	0.00	0.00	0.00	0.00	0.00%	161,325.20	0.00
	<i>Plumbing Total</i>	<b>161,325.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>161,325.20</b>	<b>0.00</b>

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 Application Date : 09/05/19  
 To: 08/31/19  
 Architect's Project No.: 0118061.00

Invoice # : 0118061-02      Contract : 011806100 Hallsville

A Item No.	B Description of Work	C Scheduled Value	D		E	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
			Work Completed							
			From Previous Application (D+E)	This Period in Place						
<b>23</b>	<b>HVAC</b>									
230000	HVAC - Clearview Enterprises	571,583.45	0.00	0.00	0.00	0.00	0.00%	571,583.45	0.00	
	<i>HVAC Total</i>	<b>571,583.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>571,583.45</b>	<b>0.00</b>	
<b>26</b>	<b>Electrical</b>									
260000	Electrical - Coastal Electric	337,026.88	0.00	0.00	0.00	0.00	0.00%	337,026.88	0.00	
	<i>Electrical Total</i>	<b>337,026.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>337,026.88</b>	<b>0.00</b>	
<b>31</b>	<b>Earthwork</b>									
310000	Earthwork - Jeff Schnieders Construction	138,442.39	0.00	80,325.51	0.00	80,325.51	58.02%	58,116.88	8,032.55	
310001	Temporary Fencing	10,000.00	5,000.00	1,854.57	0.00	6,854.57	68.55%	3,145.43	435.46	
	<i>Earthwork Total</i>	<b>148,442.39</b>	<b>5,000.00</b>	<b>82,180.08</b>	<b>0.00</b>	<b>87,180.08</b>	<b>58.73%</b>	<b>61,262.31</b>	<b>8,468.01</b>	
<b>33</b>	<b>Utilities</b>									
330000	Site Utilities - Jeff Schnieders Construction	69,735.00	0.00	1,500.00	0.00	1,500.00	2.15%	68,235.00	150.00	
	<i>Utilities Total</i>	<b>69,735.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>2.15%</b>	<b>68,235.00</b>	<b>150.00</b>	
<b>99</b>	<b>CM FEE</b>									
FEE	CM FEE	191,047.00	8,215.02	8,578.01	0.00	16,793.03	8.79%	174,253.97	410.75	
	<i>CM FEE Total</i>	<b>191,047.00</b>	<b>8,215.02</b>	<b>8,578.01</b>	<b>0.00</b>	<b>16,793.03</b>	<b>8.79%</b>	<b>174,253.97</b>	<b>410.75</b>	
<b>Grand Totals</b>		<b>6,458,480.00</b>	<b>280,519.86</b>	<b>220,162.01</b>	<b>0.00</b>	<b>500,681.87</b>	<b>7.75%</b>	<b>5,957,798.13</b>	<b>31,224.46</b>	



# 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
	<b>Field Layout and Eng.</b>																
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
	<b>Temporary Utilities</b>																
012075	Temp Wiring Trailer			1	ls				2,500				2,500	2,500	\$ -		\$ 2,500.00
	<b>Temporary Facilities</b>																
012550	Security Boxes			12	mos	300				3,600				3,600	\$ 600.00	\$ -	\$ 3,000.00
	<b>Access Roads &amp; Parking</b>																
013520	Temporary Roads			10000	sf	0.61	0.78	0.15		6,100	7,800	1,500		15,400	\$ -	\$ 1,696.32	\$ 13,703.68
	<b>Temporary Signage</b>																
015010	Temporary Project Signage			1	ls				2,500				2,500	2,500	\$ 479.89	\$ 2,020.11	\$ -
	<b>Ground Breaking</b>																
015590	Ground Breaking			1	ls				500				500	500	\$ 302.42	\$ 197.58	\$ -
	<b>Contract Close-Out</b>																
017520	Warranty Inspections Coordination			12	mos		800				9,600			9,600	\$ -		\$ 9,600.00
	<b>Cleaning &amp; Waste Management</b>		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/Finishes	0%		0.0	wks			2760									
017010	Progress Cleaning/Closeout/Punch	0%		0.0	wks			2760									
	<b>Total Labor Included</b>	0%		0.0	wks												
017015	Dumpsters - 4/Month			51.96	loads		400				20,784			20,784	\$ -	\$ 230.97	\$ 20,553.03
	<b>Expendables</b>																
015540	Expendables			12	mos		500				6,000			6,000	\$ 104.50	\$ 470.57	\$ 5,424.93
	<b>Small Tools &amp; Equipment</b>																
015550	Small Tools & Equipment			12	mos		700				8,400			8,400	\$ 73.00	\$ 708.91	\$ 7,618.09
	<b>Safety</b>																
010810	Safety Inspections			24	ea				420				10,080	10,080	\$ -	\$ 420.00	\$ 9,660.00
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	\$ -	\$ 30.00	\$ 330.00
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
	<b>Construction Aids</b>																
015520	W/house Load & Unload			12	Trps	125	79.3	162		1,500	952	1,944		4,396.00	\$ 843.50	\$ 730.00	\$ 2,822.50
<b>TOTAL GEN. REQUIREMENTS:</b>										<b>11,200</b>	<b>58,216</b>	<b>13,940</b>	<b>15,580</b>	<b>98,936</b>	<b>\$ 2,761.81</b>	<b>\$ 6,504.46</b>	<b>\$ 89,669.73</b>

\$

**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: **\$202,963.54**  
**two hundred and two thousand nine hundred and sixty-three dollars and fifty-four 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: **09/06/2019**

**S. M. WILSON & CO.**

BY: *Mike Mangore*  
Mike Mangore, Controller

State of: <b>MISSOURI</b>	County of: <b>ST. LOUIS</b>
Subscribed and sworn to before me this 6th day of September, 2019.	
Notary Public: <u><i>Carrine Allen</i></u> Carrine Allen, Notary Public	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><p><b>CARRINE N. ALLEN</b> Notary Public – Notary Seal State of Missouri St. Louis County My commission expires May 17, 2022 Commission # 14886682</p></div>
My Commission Expires:	

# APPLICATION FOR PAYMENT

To: S. M. Wilson & Co.  
2185 Hampton Ave  
Saint Louis, MO 63139

Project: Hallsville School District

Application No.: 1  
Period To: 08/31/19  
Application Date: 09/06/19  
Project No.: 0118061.00  
Contract Date: 07/22/19  
Commitment: 0118061.00012

From: Central Counties Surveying  
600 W. Morrison St., Ste 11  
Fayette, MO 65248

Contract For: 0118061.00012 - SURVEYING & LAYOUT -  
CENTRAL COUNTIES SURVEYING

1. ORIGINAL CONTRACT AMOUNT	\$5,500.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE	\$5,500.00
4. TOTAL COMPLETED AND STORED TO DATE	\$2,250.00
(Column G)	
5. RETAINAGE	
- of Completed Work	-
(Columns D + E)	
- of Stored Materials	-
(Columns F)	
Total Retainage	\$0.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$2,250.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$2,250.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$3,250.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES 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:

By: Derek Forbis Date: 09/06/19

State Of: \_\_\_\_\_

County Of: \_\_\_\_\_

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

Notary Public: \_\_\_\_\_

My commission expires: \_\_\_\_\_

### ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$2,250.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

### ARCHITECT:

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

The 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.

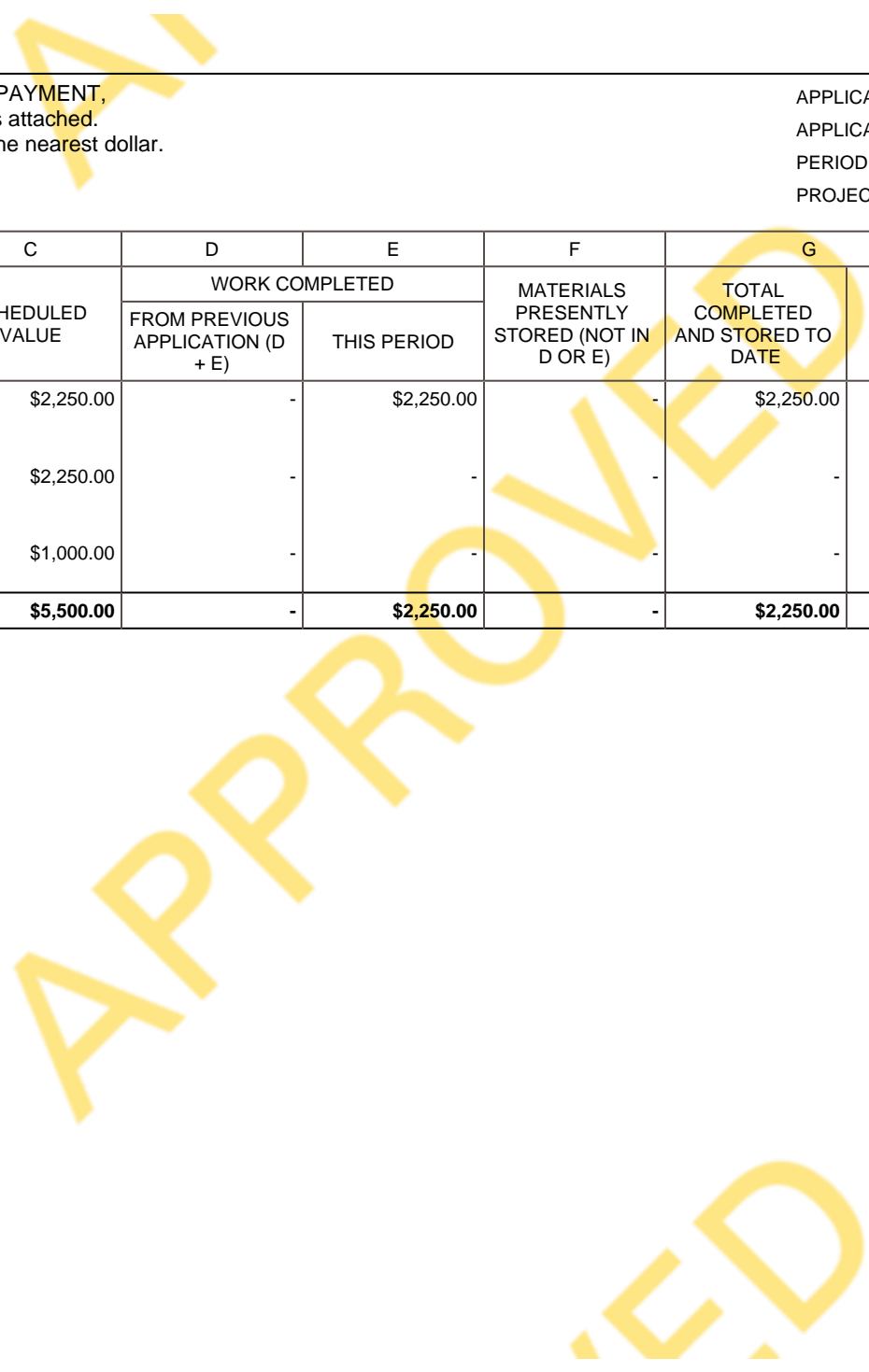
# CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 1  
 APPLICATION DATE: 09/06/19  
 PERIOD TO: 08/31/19  
 PROJECT NO.: 0118061.00

Central Counties Surveying

A ITEM NUM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)		
1	Provide Building Corners, Control Lines, Grid Lines for Gymnasium	\$2,250.00	-	\$2,250.00	-	\$2,250.00	100.00%	-	-
2	- Provide Building Corners, Control Lines, Grid Lines for Classroom	\$2,250.00	-	-	-	-	-	\$2,250.00	-
3	Two additional trips to restake due to weather	\$1,000.00	-	-	-	-	-	\$1,000.00	-
<b>PAYMENT TOTALS</b>		<b>\$5,500.00</b>	-	<b>\$2,250.00</b>	-	<b>\$2,250.00</b>	<b>40.91%</b>	<b>\$3,250.00</b>	-



# APPLICATION FOR PAYMENT

To: S. M. Wilson & Co.  
2185 Hampton Ave  
Saint Louis, MO 63139

From: Jeff Schnieders Construction Company  
1314 Highway 179  
Jefferson City, MO 65109

Contract For: 0118061.00001 - EARTHWORKS & SITE UTILITIES - SCHNIEDERS

Project: Hallsville School District

Application No.: 1  
Period To: 08/31/19  
Application Date: 08/23/19  
Project No.: 0118061.00  
Contract Date: 07/22/19  
Commitment: 0118061.00001

1. ORIGINAL CONTRACT AMOUNT	\$170,624.00
2. NET CHANGE BY CHANGE ORDERS	\$5,565.00
3. CONTRACT SUM TO DATE	\$176,189.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$79,320.00
5. RETAINAGE	
10.00% of Completed Work	\$7,932.01
(Columns D + E)	
10.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$7,932.01
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$71,387.99
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$71,387.99
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$104,801.01
(Line 3 less Line 6)	

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:

By: Tanya Harrel Date: 08/23/19

State Of: \_\_\_\_\_

County Of: \_\_\_\_\_

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

Notary Public: \_\_\_\_\_

My commission expires: \_\_\_\_\_

### ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$71,387.99

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

### ARCHITECT:

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

The 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$5,565.00	\$0.00
TOTALS	\$5,565.00	\$0.00
NET CHANGES by Change Orders		\$5,565.00

# CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

Jeff Schnieders Construction Company

APPLICATION NO.: 1  
 APPLICATION DATE: 08/23/19  
 PERIOD TO: 08/31/19  
 PROJECT NO.: 0118061.00

A ITEM NUM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)		
1	SWPP: Gymnasium Addition	\$1,900.00	-	\$950.00	-	\$950.00	50.00%	\$950.00	\$95.00
2	SWPP: 2nd Grade Addition	\$2,900.00	-	\$1,450.00	-	\$1,450.00	50.00%	\$1,450.00	\$145.00
3	Site Prep: Gymnasium	\$7,000.00	-	\$5,600.00	-	\$5,600.00	80.00%	\$1,400.00	\$560.00
4	Site Prep: 2nd Grade	\$5,000.00	-	\$4,000.00	-	\$4,000.00	80.00%	\$1,000.00	\$400.00
5	Building: Gymnasium	\$33,035.00	-	\$31,383.25	-	\$31,383.25	95.00%	\$1,651.75	\$3,138.33
6	Building: 2nd Grade	\$29,000.00	-	\$27,550.00	-	\$27,550.00	95.00%	\$1,450.00	\$2,755.00
7	Finish Grade: Gymnasium	\$9,000.00	-	-	-	-	-	\$9,000.00	-
8	Finish Grade: 2nd Grade	\$10,000.00	-	-	-	-	-	\$10,000.00	-
9	Finish Grade: Detention Basin	\$7,000.00	-	-	-	-	-	\$7,000.00	-
10	Layout and Mobilization	\$2,000.00	-	\$1,600.00	-	\$1,600.00	80.00%	\$400.00	\$160.00
1	Move Hydrant	\$1,500.00	-	\$1,500.00	-	\$1,500.00	100.00%	-	\$150.00
2	2nd Grade Storm Trunk	\$30,789.00	-	-	-	-	-	\$30,789.00	-
3	Detention Basin Storm	\$2,500.00	-	-	-	-	-	\$2,500.00	-
4	Gutter Drains: Gymnasium	\$10,500.00	-	-	-	-	-	\$10,500.00	-
5	Gutter Drains: 2nd Grade	\$18,500.00	-	-	-	-	-	\$18,500.00	-
3	Earthwork - Jeff Schnieders Construction (CO #1)	\$5,565.00	-	\$5,286.75	-	\$5,286.75	95.00%	\$278.25	\$528.68
<b>PAYMENT TOTALS</b>		<b>\$176,189.00</b>	-	<b>\$79,320.00</b>	-	<b>\$79,320.00</b>	<b>45.02%</b>	<b>\$96,869.00</b>	<b>\$7,932.01</b>

# APPLICATION FOR PAYMENT

To: S. M. Wilson & Co.  
2185 Hampton Ave  
Saint Louis, MO 63139

From: Reinhardt Construction Company  
627 N. Rollins  
P.O. Box 88  
Centralia, MO 65240

Contract For: 0118061.00003 - CAST IN PLACE  
CONCRETE - REINHARDT

Project: Hallsville School District

Application No.: 1  
Period To: 08/31/19  
Application Date: 09/03/19  
Project No.: 0118061.00  
Contract Date: 07/22/19  
Commitment: 0118061.00003

1. ORIGINAL CONTRACT AMOUNT	\$510,400.00
2. NET CHANGE BY CHANGE ORDERS	\$38,000.00
3. CONTRACT SUM TO DATE	\$548,400.00
4. TOTAL COMPLETED AND STORED TO DATE	\$50,955.00
(Column G)	
5. RETAINAGE	
10.00% of Completed Work	\$5,095.50
(Columns D + E)	
10.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$5,095.50
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$45,859.50
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$45,859.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$502,540.50
(Line 3 less Line 6)	

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:**

By: Cindy Hinspeter Date: 09/03/19

State Of: \_\_\_\_\_

County Of: \_\_\_\_\_

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

Notary Public: \_\_\_\_\_

My commission expires: \_\_\_\_\_

**ARCHITECTS CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$45,859.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

**ARCHITECT:**

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

The 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$38,000.00	\$0.00
<b>TOTALS</b>	<b>\$38,000.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$38,000.00</b>

# CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,  
containing Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 1  
APPLICATION DATE: 09/03/19  
PERIOD TO: 08/31/19  
PROJECT NO.: 0118061.00

Reinhardt Construction Company

A ITEM NUM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)		
1	GENERAL CONDITIONS	\$52,100.00	-	\$7,815.00	-	\$7,815.00	15.00%	\$44,285.00	\$781.50
2	EXCAVATION, ROCKFILL	\$69,318.00	-	-	-	-	-	\$69,318.00	-
3	TERMITE TREATMENT	\$2,750.00	-	-	-	-	-	\$2,750.00	-
4	POUR FOOTINGS & WALLS	\$172,574.00	-	\$43,140.00	-	\$43,140.00	25.00%	\$129,434.00	\$4,314.00
5	POUR 1ST FLOOR SLAB	\$108,753.00	-	-	-	-	-	\$108,753.00	-
6	POUR 2ND FLOOR SLAB	\$12,500.00	-	-	-	-	-	\$12,500.00	-
7	POUR EXTERIOR SLABS	\$19,000.00	-	-	-	-	-	\$19,000.00	-
8	REROD-WW MESH	\$64,830.00	-	-	-	-	-	\$64,830.00	-
9	JOINT SEALANTS	\$2,775.00	-	-	-	-	-	\$2,775.00	-
10	RIGID INSULATION	\$5,800.00	-	-	-	-	-	\$5,800.00	-
2	Concrete - Reinhardt Construction (CO #1)	\$38,000.00	-	-	-	-	-	\$38,000.00	-
<b>PAYMENT TOTALS</b>		<b>\$548,400.00</b>	-	<b>\$50,955.00</b>	-	<b>\$50,955.00</b>	<b>9.29%</b>	<b>\$497,445.00</b>	<b>\$5,095.50</b>

APPROVED

## **V. 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 September will get us ready for concrete slab on grade 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:

- Gymnasium Pre-engineered Metal Building Erection Start (November 2019)
- Classroom Pre-engineered Metal Building Erection Start (December 2019)
- 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	388d	01/01/19	07/29/20	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	311d	04/22/19	07/29/20	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	06/25/20	06/25/20	Classrooms Substantial Completion																							
26	1380	Gymnasium Substantial Completion	0d	07/29/20	07/29/20	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	95d	07/05/19	11/27/19	Procurement																							
30	0026	Pre-Engineered Metal Building	80d	07/05/19	11/04/19	Pre-Engineered Metal Building																							
31	0035	MEP Shop Drawings	42d	07/10/19	09/10/19	MEP Shop Drawings																							
32	0105	Athletic equipment	81d	07/12/19	11/12/19	Athletic equipment																							
33	0024	Rebar Shop Drawings/Fabrication	27d	07/15/19	08/22/19 A	Rebar Shop Drawings/Fabrication																							
34	0085	Doors Frames & Hardware Shop Drawings	24d	07/15/19	08/16/19 A	Doors Frames & Hardware Shop Drawings																							
35	0065	Plumbing equipment	50d	08/12/19	10/29/19	Plumbing equipment																							
36	0095	Doors, Frames and & Hardware Fabrication	46d	08/19/19	10/29/19	Doors, Frames and & Hardware Fabrication																							
37	0055	Mechanical Equipment	50d	08/26/19	11/08/19	Mechanical Equipment																							
38	0075	Masonry	30d	08/26/19	10/09/19	Masonry																							
39	0045	Electrical Equipment	50d	09/12/19	11/27/19	Electrical Equipment																							
40		Weather Delays	13d	08/12/19	08/30/19 A	Weather Delays																							
41	1680	Weather Delay #1	1d	08/12/19	08/12/19 A	Weather Delay #1																							
42	1690	Weather Delay #2	1d	08/16/19	08/16/19 A	Weather Delay #2																							
43	1700	Weather Delay #3	1d	08/21/19	08/22/19 A	Weather Delay #3																							
44	1710	Weather Delay #4	1d	08/30/19	08/30/19 A	Weather Delay #4																							
45	0020	CONSTRUCTION	252d	07/16/19	07/29/20	CONSTRUCTION																							

# Hallsville Primary School Additions - Exhibit F

Activity ID	Description	Quantity	Start Date	End Date	Activity Name	Start Date	End Date
46	1500 Primary School Gymnasium	232d	07/16/19	07/29/20			
47	1080 Mobilize on Site	2d	07/16/19	07/17/19 A	Mobilize on Site		
48	1280 Construction Fencing	2d	07/17/19	07/18/19 A	Construction Fencing		
49	1290 Survey & Layout	2d	07/19/19	07/22/19 A	Survey & Layout		
50	0900 Sitework/Demo	10d	07/23/19	08/05/19 A	Sitework/Demo		
51	0901 Relocate Existing Telephone Lines & Gas Line	2d	07/25/19	07/26/19 A	Relocate Existing Telephone Lines & Gas Line		
52	0902 Identify & Relocate Existing Fiber Optic Line	3d	07/29/19	07/31/19 A	Identify & Relocate Existing Fiber Optic Line		
53	1330 Mass Excavation	7d	08/06/19	08/15/19 A	Mass Excavation		
54	0910 Footings and Foundations	18d	08/16/19	09/13/19	Footings and Foundations		
55	1560 Footings at Front Canopy	3d	09/16/19	09/19/19	Footings at Front Canopy		
56	0911 Underground Rough In	10d	09/16/19	09/30/19	Underground Rough In		
57	1570 Backfill Foundations	4d	09/20/19	09/25/19	Backfill Foundations		
58	0912 Pour Slab On Grade	7d	10/01/19	10/09/19	Pour Slab On Grade		
59	0913 Masonry Walls @ Center and Locker Room (And Other Select Walls)	17d	10/10/19	11/05/19	Masonry Walls @ Center and Locker Room (And Other Select Walls)		
60	0920 Structural Steel Erection	25d	11/06/19	12/16/19	Structural Steel Erection		
61	1340 Masonry	15d	12/13/19	01/07/20	Masonry		
62	1350 Storm Shelter Frames and Doors	3d	12/19/19	12/23/19	Storm Shelter Frames and Doors		
63	1341 Frames and Doors	4d	12/24/19	12/30/19	Frames and Doors		
64	1530 Brick Veneer	25d	12/31/19	02/06/20	Brick Veneer		
65	1600 Steel Erection for Front Canopy	4d	12/31/19	01/06/20	Steel Erection for Front Canopy		
66	0921 Precast Plank Erection	5d	01/08/20	01/15/20	Precast Plank Erection		
67	0922 Stud Framing & Sheathing	20d	01/08/20	02/06/20	Stud Framing & Sheathing		
68	0931 Pour Topping Slab	5d	01/16/20	01/23/20	Pour Topping Slab		
69	0940 Stairs	10d	01/16/20	01/30/20	Stairs		
70	0930 Interior Masonry	10d	01/24/20	02/06/20	Interior Masonry		
71	0960 Roofing and Sheetmetal	15d	01/24/20	02/14/20	Roofing and Sheetmetal		
72	1580 Railings	3d	01/31/20	02/04/20	Railings		
73	1540 Metal Siding	10d	02/07/20	02/24/20	Metal Siding		
74	0950 Install Windows at Locker room	3d	02/07/20	02/11/20	Install Windows at Locker room		
75	0970 Interior MEP Overhead Roughin	15d	02/17/20	03/09/20	Interior MEP Overhead Roughin		
76	1590 Set Mechanical Unit	2d	02/17/20	02/19/20	Set Mechanical Unit		
77	1610 Permanent Power	0d	03/10/20	03/10/20	Permanent Power		
78	0971 Mechanical Equipment Start Up	10d	03/10/20	03/23/20	Mechanical Equipment Start Up		
79	0980 Painting At Gymnasium	15d	03/24/20	04/13/20	Painting At Gymnasium		
80	0981 Ceiling Grid	3d	04/14/20	04/16/20	Ceiling Grid		
81	0990 Lights and Diffusers	15d	04/14/20	05/04/20	Lights and Diffusers		
82	1620 Ceiling Tiles	3d	05/05/20	05/07/20	Ceiling Tiles		
83	0890 Install Gym Floor	30d	05/05/20	06/16/20	Install Gym Floor		
84	1010 Flooring/Finishes/Painting	20d	05/05/20	06/02/20	Flooring/Finishes/Painting		
85	1011 Set Plumbing Fixtures	5d	06/03/20	06/09/20	Set Plumbing Fixtures		
86	1020 Toilet Partitions	5d	06/10/20	06/16/20	Toilet Partitions		
87	1000 Install Bleachers and Athletic Equipment	25d	06/17/20	07/21/20	Install Bleachers and Athletic Equipment		
88	1030 Install Doors and Hardware	7d	06/17/20	06/25/20	Install Doors and Hardware		
89	1040 Testing and Balancing	5d	06/26/20	07/02/20	Testing and Balancing		
90	1100 Final Building Inspections	5d	07/03/20	07/09/20	Final Building Inspections		
91	1390 Certificate of Occupancy	2d	07/10/20	07/13/20	Certificate of Occupancy		
92	1050 Punchlist	5d	07/22/20	07/28/20	Punchlist		
93	1060 Gymnasium Completed	0d	07/29/20	07/29/20	Gymnasium Completed		
94	1510 Primary School 2nd Grade Classroom Addition	210d	08/09/19	06/25/20			

# Hallsville Primary School Additions - Exhibit F

Activity ID	Description	Start Date	End Date	Activity Name	
95	1520	Sitework/Demo	08/09/19	08/19/19 A	Sitework/Demo
96	0051	Mass Excavation	08/14/19	08/30/19 A	Mass Excavation
97	0061	Storm Sewer	08/27/19	09/10/19	Storm Sewer
98	1260	Footings and Foundations	09/09/19	10/01/19	Footings and Foundations
99	1270	Underground Rough In	10/02/19	10/10/19	Underground Rough In
100	1110	Pour Slab On Grade	10/11/19	10/18/19	Pour Slab On Grade
101	1310	Storm Shelter Masonry	10/21/19	11/11/19	Storm Shelter Masonry
102	1630	Storm Shelter Frames and Doors	10/22/19	10/25/19	Storm Shelter Frames and Doors
103	1130	Precast Plank Erection	11/12/19	11/20/19	Precast Plank Erection
104	1140	Pour Topping Slab	11/21/19	11/27/19	Pour Topping Slab
105	1120	Structural Steel Erection	11/29/19	12/31/19	Structural Steel Erection
106	1122	Stud Framing & Sheathing	01/02/20	01/24/20	Stud Framing & Sheathing
107	1121	Masonry	01/02/20	01/16/20	Masonry
108	1640	Frames and Doors at Masonry	01/09/20	01/09/20	Frames and Doors at Masonry
109	1131	MEP Wall Rough-in at Masonry	01/03/20	01/17/20	MEP Wall Rough-in at Masonry
110	1123	Brick Veneer	01/13/20	02/04/20	Brick Veneer
111	1150	Install Windows and Store Front	02/05/20	02/14/20	Install Windows and Store Front
112	1160	Roofing and Sheetmetal	02/17/20	02/26/20	Roofing and Sheetmetal
113	1170	Interior MEP Overhead Roughin	02/27/20	03/25/20	Interior MEP Overhead Roughin
114	1650	Frames and Doors at Stud Framing	03/19/20	03/25/20	Frames and Doors at Stud Framing
115	1180	Interior Drywall Walls	03/24/20	04/08/20	Interior Drywall Walls
116	1181	Interior MEP Wall Rough-in	03/31/20	04/06/20	Interior MEP Wall Rough-in
117	1191	Ceiling Grid	04/09/20	04/15/20	Ceiling Grid
118	1200	Lights and Diffusers	04/09/20	04/22/20	Lights and Diffusers
119	1190	Mechanical Equipment Start Up	04/23/20	04/29/20	Mechanical Equipment Start Up
120	1210	Flooring/Finishes/Painting	04/23/20	05/13/20	Flooring/Finishes/Painting
121	1211	Ceiling Tiles	05/14/20	05/22/20	Ceiling Tiles
122	1220	Set Plumbing Fixtures	05/14/20	05/22/20	Set Plumbing Fixtures
123	1230	Install Doors and Hardware	05/26/20	06/01/20	Install Doors and Hardware
124	1240	Testing and Balancing	06/02/20	06/08/20	Testing and Balancing
125	1400	Final Building Inspections	06/09/20	06/15/20	Final Building Inspections
126	1410	Certificate of Occupancy	06/16/20	06/17/20	Certificate of Occupancy
127	1250	Punchlist	06/18/20	06/24/20	Punchlist
128	1070	Classrooms Completed	06/25/20	06/25/20	Classrooms Completed

**VI. Construction Activity Update & Photos:**

**Construction Activities Narrative:**

S. M. Wilson & Co. started excavation of concrete foundations at the Gymnasium the week of August 19<sup>th</sup>. Over the last few weeks we have placed a majority of the concrete foundations for the Gymnasium. We started the storm sewer work on the Classroom addition side. For the remainder of September we plan to finish foundations at the Gymnasium and start foundations at the Classroom addition.

**Construction Activity Photos:**

North concrete footings placed – Gymnasium



South concrete footing rebar install – Gymnasium



North concrete foundations and piers being placed – Gymnasium



South concrete foundations and piers being placed – Gymnasium



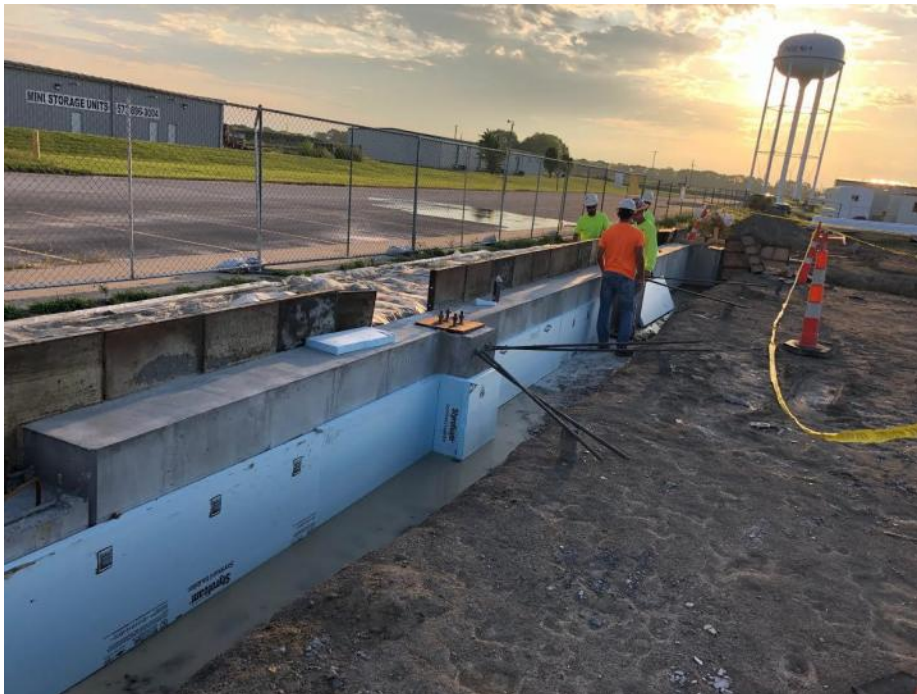
West concrete foundations being placed – Gymnasium



East concrete foundation being placed – Gymnasium



Rigid insulation at foundation walls – Gymnasium



Termite treatment at shallow foundations – Gymnasium



Storm Sewer system installation – Classroom



**VII. Board Action Items & Approval of Progress Report #6:**

**Board of Education Action Items:**

1. We request the school board review and approval for Change Order #7 and Change Order #8 as part of the approval of this report.
2. We request the school board review and approve the August '19 monthly payment application

Hallsville District Administrative Team and Construction Manager request approval of Progress Report #6, and action items listed above as presented and as further discussed at the September 16, 2019 School Board Meeting.